CIN: L34102PN1958PLC011172
Registered Office: Mumbai-Pune Road, Akurdi, Pune - 411035.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2019.

(₹ IN LAKHS)

Sr. No.	Particulars	STANDALONE					CONSOLIDATED	
		QUARTER ENDED			YEAR ENDED		YEAR ENDED	
		31 March 2019	31 Dec. 2018	31 March 2018	31 March 2019	31 March 2018	31 March 2019	31 March 2018
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1.	Revenue from Operations	1,06,055	82,364	1,04,094	3,65,210	3,52,342	3,65,245	3,52,377
2.	Other Income	2,915	2,305	1,615	8,162	6,872	8,162	6,872
3.	Total Income (1+ 2)	1,08,970	84,669	1,05,709	3,73,372	3,59,214	3,73,407	3,59,249
4.	**Expenses**							
	(a) Cost of Materials consumed	68,549	75,217	70,450	2,81,471	2,60,924	2,81,471	2,60,924
	(b) Changes in inventories of finished goods and work-in-progress	13,001	(12,423)	6,402	(3,425)	(5,132)	(3,425)	(5,132)
	(c) Excise duty	-	-	-	-	10,082	-	10,082
	(d) Employee benefits expense	12,862	9,876	11,279	41,813	38,655	41,813	38,655
	(e) Finance costs	809	610	167	1,533	667	1,533	667
	(f) Depreciation and amortization expense	4,156	3,975	3,393	15,092	12,926	15,092	12,926
	(g) Other expenses	8,314	7,415	8,251	30,894	31,213	30,895	31,213
	(h) Expenses capitalized	(3,957)	(3,250)	(3,309)	(13,387)	(10,144)	(13,387)	(10,144)
	Total Expenses	1,03,734	81,420	96,633	3,53,991	3,39,191	3,53,992	3,39,191
5.	**Profit before share of Profit / (Loss) of Joint Venture and exceptional items (3-4)**	5,236	3,249	9,076	19,381	20,023	19,415	20,058
6.	Share of Profit / (Loss) of Joint Venture	-	-	-	-	-	(401)	-
7.	**Profit before exceptional items and tax (5+6)**	5,236	3,249	9,076	19,381	20,023	19,014	20,058
8.	Exceptional Items	-	-	-	-	-	-	-
9.	**Profit Before Tax (7+8)**	5,236	3,249	9,076	19,381	20,023	19,014	20,058
10.	**Tax expense**							
	(a) Current tax	1,076	701	2,051	4,199	4,362	4,208	4,371
	(b) Deferred tax	238	(162)	1,051	488	1,514	488	1,514
	(c) Taxation in respect of earlier years	-	(24)	(86)	(24)	(548)	(24)	(548)
	Total tax expense	1,314	515	3,016	4,663	5,328	4,672	5,337
11.	**Net Profit for the period (9-10)**	3,922	2,734	6,060	14,718	14,695	14,342	14,721
12.	**Other Comprehensive Income**							
	Items that will not be reclassified to profit or loss (Net of income tax)	(37)	194	125	478	229	477	229

(₹ IN LAKHS)

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		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
13.	**Total Comprehensive Income for the period (11+12)**	3,885	2,928	6,185	15,196	14,924	14,819	14,950
14.	Profit attributable to:							
	(a) Owners of the Company	3,922	2,734	6,060	14,718	14,695	14,333	14,712
	(b) Non controlling interest	-	-	-	-	-	9	9
15.	Total Comprehensive Income attributable to :							
	(a) Owners of the Company	3,885	2,928	6,185	15,196	14,924	14,810	14,941
	(b) Non controlling interest	-	-	-	-	-	9	9
16.	**Paid-up equity share capital (Face value of ₹10 per Share)**	1,318	1,318	1,318	1,318	1,318	1,318	1,318
17.	**Other Equity**				1,92,169	1,78,561	1,92,003	1,78,795
18.	**Basic and Diluted Earnings Per Share (not annualised) (in ₹)**	29.77	20.75	45.99	111.70	111.53	108.85	111.72

Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meetings held on 27 May

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16.	**Paid-up equity share capital (Face value of ₹10 per Share)**	1,318	1,318	1,318	1,318	1,318	1,318	1,318
17.	**Other Equity**				1,92,169	1,78,561	1,92,003	1,78,795
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