

Statement of Standalone unaudited results for the quarter and year ended 30-06-2019								
Particulars	Standalone				Consolidated			
	Quarter ended		Year ended		Quarter ended		Year ended	
	30-06-2019	31-03-2019	30-06-2018	31-03-2019	30-06-2019	31-03-2019	30-06-2018	31-03-2019
(₹ in lakhs)	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1. Income from Operations								
Net Sales / Income from Operations	20779.89	23309.09	19615.96	88736.90	21735.32	24191.79	21464.60	91756.22
2. Other Income								
(a) Other Operating Income	649.71	123.15	441.24	1655.29	649.71	123.15	649.71	1655.29
(b) Other Income	313.63	458.89	201.20	1584.30	313.74	460.08	313.63	1585.95
3. Total income from Operations (net)	21743.23	23891.13	20258.40	91976.49	22698.77	24775.02	22427.94	94997.46
4. Expenses								
(a) Cost of Materials consumed	12039.54	10999.33	10942.46	44289.72	12195.69	11533.92	12165.72	45539.66
(b) Changes in inventories of finished goods, work-in-progress	(3028.62)	(302.92)	(1832.41)	(3406.76)	(2805.64)	(478.02)	(3036.39)	(3795.18)
(c) Employee benefits expense	2481.96	2351.58	1885.21	8749.35	2654.10	2526.79	2603.18	9393.71
(d) Finance Costs	931.13	876.79	365.40	2613.96	1132.27	1038.06	1050.98	3158.32
(e) Depreciation and amortisation expense	1400.00	1316.17	1375.00	5441.17	1475.00	1427.88	1480.00	5792.88
(f) Power and Fuel	2191.34	1993.82	1808.19	7973.70	2249.16	2051.26	2239.04	8185.48
(g) Other expenses	3700.52	4060.65	3233.02	15461.24	3865.56	4215.07	3879.30	16119.49
Total Expenses	19715.87	21295.42	17776.87	81122.38	20766.14	22314.96	20381.83	84394.36
5. Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	2027.36	2595.71	2481.53	10854.11	1932.63	2460.06	2046.11	10603.10
6. Exceptional Items	0.00	2.41	0.00	2.41	0.00	2.41	0.00	2.41
7. Profit / (Loss) before extraordinary items and tax (5-6)	2027.36	2598.12	2481.53	10856.52	1932.63	2462.47	2046.11	10605.51
8. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) before tax (7 ± 8)	2027.36	2598.12	2481.53	10856.52	1932.63	2462.47	2046.11	10605.51
10. Tax expense	397.00	846.47	625.00	2721.47	397.00	846.47	397.00	2721.47
11. Net Profit / (Loss) from ordinary activities	1,630.36	1,751.65	1,856.53	8,135.05	1,535.63	1,616.00	1,649.11	7,884.04
12. Other Comprehensive Income /	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) after Comprehensive	1,630.36	1,751.65	1,856.53	8,135.05	1,535.63	1,616.00	1,649.11	7,884.04
14. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net Profit / (Loss) for the period (13 ± 14)	1630.36	1751.65	1856.53	8135.05	1535.63	1616.00	1649.11	7884.04
16. Paid-up equity share capital	2414.08	2414.08	1207.04	2414.08	2414.08	2414.08	1207.04	2414.08
(Face Value of the Share shall be	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				41,210.66				40312.12
18. Earnings Per Share (a) Basic ₹	6.75	7.26	15.38	33.70	6.36	6.69	13.66	32.66
(b) Diluted ₹	6.75	7.26	15.38	33.70	6.36	6.69	13.66	32.66

1. The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Aug 02, 2019.

The Statutory Auditors have expressed an unmodified opinion on the aforesaid results.

2. Figures have been regrouped wherever necessary.

3. The Company is engaged in only one segment.

Date : Aug 02, 2019

Place : Chennai

For and on behalf of the Board
Vidyashankar Krishnan
Vice Chairman and Managing Director