

Registered Office:

8/1 Lal Bazar Street, 3rd Floor, Bikaner Building Kolkata - 700001, INDIA

Phone: +91-33-2231 0050 / 51 / 52 / 2243 5054

Fax: +91-33-2230 0336

Email: info@manaksiaindustries.com infomil@manaksia.com

Website: http://www.manaksiaindustries.com CIN: U27100WB2011PLC161235

Sec/Indus/114

14.4.2017

The Secretary,
National Stock Exchange of India Ltd.,
Exchange Plazza, 5th Floor,
Plot No. C/1, 'G' Block,
Bandra – Kurla Complex, Bandra (E),
Mumbai – 400 051.
Code - MANAKINDST

The Secretary,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.
Code No.- 539043

Dear Sir,

Reg: Outcome of Board Meeting

The Board of Directors of the Company in its meeting held on date i.e. 14th April, 2017 has transacted the following business:

- 1. Approved the Audited financial results (both standalone & consolidated) for the quarter and year ended on 31st March, 2017 and the same is attached along with Auditors' Report as issued by the Auditors of the Company and placed before the Board.
- 2. Approved the Audited Annual Accounts (both standalone & consolidated) for the financial year ended on 31stMarch, 2017.
- 3. Recommended a **Dividend 20%** (i.e. Re. 0.20 per share) on the paid-up value of the Equity Shares of the Company for the financial year 2016-17.
- 4. Deferred fixation of the closure of Register of Members & Share Transfer Books for the purpose of Annual General Meeting of the Company.
- 5. Deferred fixation of the date of Annual General Meeting (AGM) of the Company for the financial year 2016-17.
- 6. Re-appointed Mr. Basant Kumar Agrawal (DIN: 00520558) as the Chairman cum Managing Director of the Company w.e.f. 23rd November, 2017 for a period of 3 years, subject to the approval of Shareholders in the next General Meeting.





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7. Re-appointed Mr. Aditya B Manaksia (DIN: 00614488) as a Whole-time Director of the Company w.e.f. 17th November, 2017 for a period of 3 years.

- 8. Accorded in principal approval for setting up of Aluminum value added Alloys, continuous casting & slab casting unit at the suitable place at such capital outlay as may be decided.
- 9. Accorded in principal approval for initiating backward integration by undertaking new activities of manufacturing of Aluminum sheets and coils, Aluminum Slab, Casted Coils, Color coated coils / sheets and other rolled products, panels, SAP in association with other facilitator for captive consumption and also for trading in the same.

Please note that the meeting commenced at 3:00 P.M. and concluded at 3.45 P.M.

This may please be informed to the members of your Stock Exchange.

Please acknowledge the receipt of the above.

Thanking you,

Yours faithfully,

For Manaksia Industries Limited

Sandeep Kumar Sultahia Company Secretary

Encl: As Above



5TH FLOOR, IDCO TOWER, JANAPATH, BHUBANESWAR - 751 022, ODISHA TEL: 0674 - 2541043, 2545880

FAX: 91-674 - 2546414 Email:srbbbsr@rediffmail.com NEW DELHI - 011-51601983

KOLKATA - 033-30930975

SECUNDERABAD - 040-27510739

Auditor's Report on Quarterly and year to date Standalone and Consolidated Financial Results of Manaksia Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To The Board of Directors of Manaksia Industries Limited

We have audited the accompanying Statement of Standalone & Consolidated Financial Results of Manaksia Industries Limited ("the Holding Company"), and its Subsidiaries (the Holding Company and its Subsidiaries together referred to as "the Group"), for the financial year ended 31st March, 2017 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards, prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our Responsibility is to express an opinion on these financial results.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountant of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Holding Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Holding Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

We did not audit the Financial Statements of the four Subsidiaries that have been considered in preparation of the Statement and which constitute total assets of Rs. 18420.61Lakhs and total revenue of Rs. 2703.85 Lakhs for the year then ended. These financial statements and other financial information have been reviewed by other auditors whose reports have been furnished to us by the Management and our opinion on the statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of such other auditors.

In our opinion and to the best of our information and according to the explanations given to us these standalone & consolidated quarterly financial results as well as the standalone & consolidated year to date results:

- i. include the quarterly and year to date financial results of the Euroasian Venture FZE, Euroasian Steels LLC, Jiwanjyoti Vanijya Private Limited and Glitter Agencies Private Limited.
- ii. have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- iii. give a true and fair view of the standalone and consolidated net profit and other financial information for the quarter ended 31st March 2017 as well as the standalone and consolidated year to date results for the period from 1st April, 2016 to 31st March, 2017.

For SRB & Associates

Chartered Accountants

(Eirm's Registration No. 310009E)

Bhubaneswar

ered Acco

Sanjeet Patra

Partner

Membership No. 056121

Kolkata, 14 April, 2017

MANAKSIA INDUSTRIES LIMITED

Corporate Identity Number: L27100WB2011PLC161235

E-mail: info@manaksia.com, Website: www.manaksia.com Registered office: 8/1 Lal Bazar Steet, Kolkata - 700001

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017 Phone: +91-33-2231 0050 Fax: +91-33-2230 0336

(Rs. in Lacs)

874.53 .898.11 2,336.87 458.17 2,795.04 7,214.30 (404.17)1,748.05 1,474.70 90.79 15,738.20 1,858.13 2,328.47 15,259.46 ,920.51 17,596.33 31st March, Audited 2016 YEAR ENDED 591.40 971.43 12,449.72 4,713.84 3,152.39 (785.96)1,665.42 389.90 2,476.64 3,386.27 3,977.67 3,006.24 36.54 31st March, 2,548.78 11,612.23 14,998.50 Audited 31st March, 2016 1,567.54 1,645.51 205.30 1,451.14 529.38 161.68 433.93 18.86 3,360.69 1,573.89 99.54 691.37 3,367.04 77.97 Consolidated (Refer Note: 1,440.21 4,934.58 Audited 9 QUARTER ENDED 82.04 (10.36)1,294.16 235.62 (404.62)372.10 339.76 1,376.20 1,746.28 1,034.81 223.53 96.21 1,209.67 1,140.58 2,955.95 1,661.79 Unaudited December, 2016 31st 745.58 637.18 357.93 1,103.51 292.32 811.19 (214.74)99.32 19.78 (Refer Note: 6,081.25 2,494.69 1,141,47 5,674.29 338.62 1,516.37 31st March, 6,419.87 Audited 2017 9 340.03) 7. Profit/(Loss) from ordinary activities before tax (422.17) (c) Changes in inventories of finished goods, work-in-(a) Net Sales/Income from Operations (Net of Excise 529.90 5. Profit/(Loss) from ordinary activities before 3. Profit/(Loss) from Operations before Other 206.99 Income, finance costs and Exceptional Items 8. Exceptional Item (Exchange Fluctuation) (e) Depreciation and amortisation expense 10,265.85 | Total Income from Operations (b) Purchases of Stock-in-Trade (a) Cost of materials consumed (d) Employee benefits expense 1. Income from Operations progress and stock-in-trade (b) Other Operating Income finance costs (3+4) (f) Other expenses 869.93 6. Finance Costs 10,058.86 Total Expenses 322.91 4. Other Income Particulars Duty) (2-6) 90.79 ,459.02 2,525.22 9,869.56 396.29 29.70 434.88 6,032.21 31st March, Audited 2016 YEAR ENDED 31st March, 2017 1,251.75 378.05 624.82 (804.23)1,876.57 963.04 11,861.42 433.23 12,294.65 4,713.83 2,716.95 1,608.70 2,429.61 11,042.90 913.53 36.54 Audited (6.75) (92.17)418.41 202.69 112.05 157.31 18.86 2,615.20 1,451.14 13.58 679.44 85.42 209.44) 31st March, (Refer Note: 2,727.25 99.54 2,819.42 Standalone Audited 2016 þ OUARTER ENDED (10.36)359.19 227.70 90.91 318.61 235.63 1,743.75 (404.62)96.21 328.94 85.98 120.05 221.57 1,636.10 December, 2016 1,863.80 1,034.81 Unaudited 31st 559.13 291.33 (233.01)620.89 924.91 19.78 6,081.25 365.78 Refer Note: 6,171.44 1,516.37 2,494.69 533.58 90.19 1,125.91 5,612.31 31st March, 87.47 Audited 2017 þ

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655.34 655.34 655.34 655.34 follow Bequity Share Capital (Face Value per 655.34	655.34	17,589.18		2.92	
655.34 655.34 655.34 14. Paid-up Equity Share Capital (Face Value per 655.34 65	655.34	20,360.58		4.26	
655.34 655.34 655.34 655.34 ld. Paid-up Equity Share Capital (Face Value per share : Re.1/-) 9,906.94 9,369.54 balance sheet of previous accounting year lof. Earnings per share (after Extra ordinary items) [of Re 1/- each) (Not annualised): 0.12 (0.34) 1.06 (0.53) Basic & Diluted (Rs) 0.96	655.34	1	***************************************	2.18	4
655.34 655.34 655.34 14. Paid-up Equity Share Capital (Face Value per share : Re. 1/-) 9,906.94 9,369.54 15. Reserves excluding Revalution Reserve as per balance sheet of previous accounting year 10. Earnings per share (after Extra ordinary items) (of Re 1/- each) (Not annualised): (0.34) 1.06 (0.53) Basic & Diluted (Rs)	655.34	1		1.74	
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655.34 655.34 655.34 - 9,906.94 0.12 (0.34) 1.06	⁴ 14. Paid-up Equity Share Capital (Face Value per share : Re.1/-)	15. Reserves excluding Revalution Reserve as per balance sheet of previous accounting year	16. Earnings per share (after Extra ordinary items) (of Re 1/- each) (Not annualised):	Basic & Diluted (Rs)	
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655.34	655.34	9,906.94		1.06	
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655.34	655.34	,		0.12	
	5.34	1		69.0	



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Kolkata

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(1.02)

(0.60)

1,913.47

2,788.51

1,425.88

1,137.93

530.07

13. Net Profit/(Loss) after taxes, minority interest

and share of profit/(loss) (11-12)

(348.09)

695.20

(224.19)

80.21

452.34

348.09) 11. Net Profit/(Loss) for the period (9-10)

(59.00) 10. Tax expense

181.79

(4.11)

695.20

224.19)

80.21

161.46

452.34

407.09)

376.99

(228.30)

93.34 13.13

613.80

12. Minority Interest

(59.00)

181.79

(4.11)(0.42)

13.13

161.46 629.95

1,912.45

2,787.91

1,425.46

1,137.81

(0.12)

(0.12)

1,853.45

2,969.70

1,421.35

1,150.94

791.41

Profit/(Loss) before Tax & Minority Interest (7-

Notes:

(a) The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14.04.2017. (b) The figures for the quarter ended 31st March 2017 and 31st March 2016, are the balancing figures between audited figures in respect of full financial year and year to date figures upto the third quarter of respective financial years. (c) The Board of Directors has recommended a dividend of Re 0.20 per equity share on the paid-up value of Rs 1/- each subject to the appproval of the shareholders at the Annual General Meeting,

are available at the Company's website www.manaksia.com and websites of all Stock Exchanges, where the Equity shares of (d) Standalone & Consolidated Audited Financial Results of the Company for the Quarter and Year ended 31st March, 2017 the Company are listed

(e) Figures for the previous periods / year have been regrouped / rearranged, as necessary, to conform to the current period's classification

Place : Kolkata

Dated: 14.04.2017

Manaksia Industries Limited

| Agenr | Comment Manuel

For and on behalf of the

Board of Directors

d # 100

Basant Kumar Agrawal

(Chairman Cum Managing Director)

DIN - 00520558

To support the Green initiative measures taken by the Ministry of Corporate Affairs, shareholders are requested to update their email address with the Depository Participant and accord their consent on email manaksiagogreen@linktime.co.in for receiving Annual Report and other communication in electronic mode.

Audited Segmentwise Revenue, Result and Capital Employed For the quarter and year ended 31st March, 2017 Manaksia Industries Ltd

	11st March, 31st March, 2016 2016 2017 2016 2,2016 2,707.71 2,226.87 2,226.87 2,226.87 2,226.87 2,226.87 2,226.87 2,226.87 2,316.61 1,666.86 2,178.68 1,676.50 205.30 1,471.20 3,523.85 49.85 554.16 1,421.35 2,969.70 25,416.61 25,405.41 9,862.86 10,189.66 198.37 35,477.84 39,222.92 5,148.76 6,596.17 5,148.76 6,596.17 5,148.76 6,596.17
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3,638.52 1,640.58 2,781.34 1,315.37 5,419.87 2,955.95 1,180.85 427.68 225.23 1,068.40 1,406.07 1,496.08 292.32 235.62 1,113.75 1,260.46 322.35 109.52 791.41 1,150.94 5,405.41 25,513.89 0,189.66 11,469.22 3,527.85 3,556.38 3,222.92 40,539.49	25 25 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
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Segment Revenue Segment Results (Profit(+)/Loss(-) before Interest & Tax): a) Manufacturing b) Trading and Services related thereto Less: Interest Expenses 1,11 Less: Other un-allocable expenditure net of un-allocable (income) Total Profit before Tax a) Manufacturing b) Trading and Services related thereto 10,18 c) Investments, Unallocable, Projects in Progress and Others Total Total Progress and Others Total	3 7 7 8
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40,539.49	39,222.92 40,539.49 35,477.84 i 5,976.26 6,030.04 5,148.76 4,354.95 4,904.46 6,596.17 7,714.29 8,199.24 5,313.38
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6,030.04	7,714.29 8,199.24 5,313.38
5,976.26 6,030.04 4,354.95 4,904.46	

Kolkata

MANAKSIA INDUSTRIES LIMITED

Registered office: 8/1 Lal Bazar Steet, Kolkata - 700001 Statement of Assets and liabilities

(Rs. in Lacs)

	Conso	lidated	Stand	lalone
	As at 31st As at 31st		As at 31st	As at 31st
Particulars	March, 2017	March, 2016	March, 2017	March, 2016
	(Audited)	(Audited)	(Audited)	(Audited)
EQUITY AND LIABILITIES				
(a) Share capital	655.34	655.34	655.34	655.34
(b) Reserves and surplus	20,360.58	17,589.18	9,906.94	9,369.54
Sub-total - Shareholders' funds	21,015.92	18,244.52	10,562.28	10,024.88
Minority Interest	161.51	174.97		
Non-current liabilities				
(a) Long-term borrowings	2,701.39	1,435.67	2,701.39	1,435.67
(b) Deferred tax liabilities (net)	362.94	311.15	362.94	311.15
(c) Other long term liabilities	1,369.26		35.36	
(d) Long-term provisions	336.28	291.68	336.28	291.68
Sub-total - Non-current liabilities	4,769.87	2,038.50	3,435.96	2,038.50
Current liabilities				
(a) Short-term borrowings	4,895.98	4,805.92	4,895.97	4,805.91
(b) Trade payables	6,325.64	8,417.66	295.03	178.23
(c) Other current liabilities	1,629.96	1,648.03	1,227.50	1,227.87
(d) Short-term provisions	424.06	148.19	385.59	109.57
Sub-total - Current liabilities	13,275.64	15,019.80	6,804.10	6,321.58
TOTAL - EQUITY AND LIABILITIES	39,222.94	35,477.79	20,802.33	18,384.96
ASSETS		8		
Non-current assets				
(a) Fixed assets	14,709.50	11,837.02	3,525.34	3,594.49
(b) Non-current investments	. 	0.03	4,237.27	3,239.30
(c) Long-term loans and advances	74.27	73.96	974.27	73.96
Sub-total - Non-current assets	14,783.77	11,911.01	8,736.88	6,907.75
Current assets				
(a) Inventories	6,343.50	5,574.32	5,751.48	4,935.21
(b) Trade receivables	6,284.49	6,002.88	4,185.03	3,846.30
(c) Cash and cash equivalents	197.40	128.50	147.49	76.58
(d) Short-term loans and advances	11,613.78	11,861.08	1,981.46	2,619.12
Sub-total - Current assets	24,439.17	23,566.78	12,065.45	11,477.21
TOTAL - ASSETS	39,222.94	35,477.79	20,802.33	18,384.96





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Website: http://www.manaksiaindustries.com

CIN: U27100WB2011PLC161235

Sec/Indus/115

14.04.2017

The Secretary,
National Stock Exchange of India Ltd.,
Exchange Plazza, 5th Floor,
Plot No. C/1, 'G' Block,
Bandra -- Kurla Complex, Bandra (E),
Mumbai -- 400 051.
Code -- MANAKINDST

The Secretary,
BSE Limited,
PhirozeJeejechhoy Towers,
Dalal Street,
Mumbai – 400 001.
Code No.- 539043

Dear Sir,

Reg : Declaration for Audit Report with un-modified opinion

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations), 2015 Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 and NSE Circular No. NSE/CML/2016/09 dated June 1, 2016, we have by declare that M/S. SRB & Associates Chartered Accountants, Statutory Auditors of the Company have provided unmodified opinion on the Audited Standalone and Consolidated Annual Financial Results for the Financial Year ended on 31.03.2017.

Kindly take the above information on record.

Thanking you,

Yours faithfully,

For Manaksia Industries Limited

Navneet Manaksia Wholetime Director & CFO





	XBRL Excel Utility	
1.	<u>Overview</u>	
2.	Refore you hegin	
3.	Index	
4.	Steps for filing - Financial Results - Non Banking Format	

1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Financial Results

XBRL filling consists of two processes. Firstly generation of XBRL/XML file and upload ofgenerated XBRL/XML file to BSE Listing Center Website (www.listing.bseindia.com) .

2. Before you begin

- The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
- 2. The system should have a file compression software to unzip excel utility file.
- 3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local syste
- 4. Makesure that you have downloaded the Chrome Browser to view report generated from Exc.
- Pleaseenable the Macros (if disabled) as per instructions given in manual, so that all the

unctionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached w

	3. Index	
1	Details of general information about company	General Info
2	Financial Result By Companies Other than Banks	Quarterly
3	Statement of Asset and Liabilities	Asset Liabilities
4	Format of Reporting of Segment wise Revenue, Result and Capital	Comment
4	Employed along with the quarterly results	Segment

4. Steps for Filing Of Financial Results

I. Fillup the data: Navigate to each field of everysection in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.

II.Validating Sheets: Clickon the "Validate" button to ensure that the sheet has been proper filled and also data has been furnished in proper format. If there are some errors on the sheet, exc utility will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet button to ensure that all sheets has been properly filled and validated successfully. If there are som errors on the sheet, excelutility will prompt you about the same and stop validation at the same tim After correction, once again follow the same procedure to validate all she

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless success validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file.

- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allowyou to generate Report. Now clickon 'Generate Report' to generate html report.

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser"

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file.On Upload screen provide the equired information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility

- 1. Cells with red fonts indicate mandatory fields.
- 2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating X
- 3. You are not allowed to enter data in the Grey Cells.
- 4. If fields are not applicable to your company then leaveit blank. Do not insert Zero unless it is mandatory field.

5. Data provided must be in correct format, otherwise Utility will not allowyou to proceed further fo

5. Select data from "Dropdown list" wherever applicable.

7. Adding Notes: Click on "Add Notes" button to add notes

Home V

Validate

General information about company				
Scrip code	539043			
Name of company	MANAKSIA INDUSTRIES LIMITED			
Result Type	Main Format			
Class of security	Equity			
Date of start of financial year	01	04	2016	
Date of end of financial year	31	03	2017	
Date of board meeting when results were approved	14	04	2017	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05	04	2017	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	Yearly			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Audited	For Co Quarte	urrent er Only	
Segment Reporting	Multi segment			
Description of single segment				
Start time of board meeting	15	00	нн:мм	
End time of board meeting	15	45	нн:мм	

Home Validate

	Quarterly & Half Yearly Financial Result by Compa	nies Other than E	anks
	Particulars	3 months ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Α	Date of start of reporting period	01-01-2017	01-04-2016
В	Date of end of reporting period	31-03-2017	31-03-2017
С	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
_	Part I	Blue color marked fiel	as are non-mandatory
1	Revenue From Operations	6004.250	11001 120
	Revenue from operations	6081.250	11861.420
	Other income Total Revenue	455.970	1058.050
2	Expenses Contained and Contain	6537.220	12919.470
(a)	Cost of materials consumed	1516.370	4713.830
(b)	Purchases of stock-in-trade	2494.690	2716.950
	Talkinges of stock in didde	2 13 11030	2710.330
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-233.010	-804.230
(d)	Employee benefit expense	620.890	1608.700
(e)	Finance costs	291.330	963.040
(f)	Depreciation and amortisation expense	87.470	378.050
(g)	Other Expenses		
1	Other Expenses	1125.910	2429.610
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	1125.910	2429.610
3	Total expenses	5903.650	12005.950
4	Profit before exceptional and extraordinary items and tax	-19.780	913.520 -36.540
<u> </u>	Exceptional items		
-			
5	Profit before extraordinary items and tax	613.790	876.980
6	Extraordinary items	613.790 0.000	876.980 0.000
6	Extraordinary items Profit before tax	613.790	876.980
6	Extraordinary items Profit before tax Tax Expense	613.790 0.000 613.790	876.980 0.000 876.980
6	Extraordinary items Profit before tax Tax Expense Current tax	613.790 0.000 613.790 161.460	876.980 0.000 876.980 181.790
6	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax	613.790 0.000 613.790 161.460 0.000	876.980 0.000 876.980 181.790 0.000
6 7 8	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses	613.790 0.000 613.790 161.460 0.000	876.980 0.000 876.980 181.790 0.000 181.790
6 7 8	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations	613.790 0.000 613.790 161.460 0.000 161.460 452.330	876.980 0.000 876.980 181.790 0.000 181.790 695.190
6 7 8 8 9 10	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax	613.790 0.000 613.790 161.460 0.000 161.460 452.330	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000
6 7 8 9 10 11	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000
6 7 8 9 10	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000 0.000
6 7 8 9 10 11 12	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000
6 7 8 9 10 11 12 13	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000 0.000
6 7 8 9 10 11 12 13	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000 0.000
6 7 8 9 10 11 12 13 14 15	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000 695.190
9 10 11 12 13 14 15	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (loss) for the period	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000 695.190
9 10 11 12 13 14 15	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190
9 10 11 12 13 14 15	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190
9 10 11 12 13 14 15	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations over the period from continuing operations before tax Tax expense of discontinuing operation after tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190
9 10 11 12 13 14 15	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital Details of debt securities	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190
9 10 11 12 13 14 15	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Details of debt securities Paid-up debt capital	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190
9 10 11 12 13 14 15 16	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital Paid-up debt capital Paid-up debt capital Face value of debt securities	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000 695.190 695.190
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital Details of debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 695.190 0.000 0.000 695.190 695.190
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations here tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 695.190 695.190 695.340 1.000
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital Details of debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 695.190 695.190 655.340 1.000
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations here tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330 452.330	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 695.190 695.190 695.340 1.000
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of minority interest Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330 655.340 1.000	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190 695.340 1.000 1.000
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of minority interest Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Face value of equity share capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330 655.340 1.000	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190 695.340 1.000 1.000
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of minority interest Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Face value of equity share capital Paid-up debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Debt equity ratio	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330 655.340 1.000	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190 695.340 1.000 1.000
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations before tax Tax expense of discontinuing operations nater tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of minority interest Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Debt equity ratio Debt service coverage ratio	613.790 0.000 613.790 161.460 0.000 161.460 452.330 0.000 0.000 452.330 655.340 1.000	876.980 0.000 876.980 181.790 0.000 181.790 0.000 0.000 0.000 0.000 695.190 695.190 695.340 1.000 1.000

Validate

	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	31-03-2017	31-03-2016
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	655.340	655.34
	Reserves and surplus	9906.940	9369.54
	Money received against share warrants		
	Total shareholders' funds	10562.280	10024.88
2	Share application money pending allotment	0.000	0.00
3	Deferred government grants		
4	Minority interest		
5	Non-current liabilities	2704 200	4.405.677
	Long-term borrowings	2701.390	1435.67
	Deferred tax liabilities (net)	362.940	311.15
	Foreign currency monetary item translation difference		
	liability account Other long-term liabilities	35.360	0.000
	Long-term provisions	336.280	291.680
	Total non-current liabilities	3435.970	2038.50
6	Current liabilities	3433.570	2030.30
	Short-term borrowings	4895.970	4805.910
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small		
	enterprises	0.000	0.000
	(B) Total outstanding dues of creditors other than micro		
	enterprises and small enterprises	295.030	178.230
	Other current liabilities	1227.500	1227.870
	Short-term provisions	385.590	109.570
	Total current liabilities	6804.090	6321.58
	Total equity and liabilities	20802.340	18384.96
1	Assets Non-current assets		
(i)	Fixed assets	3525 340	3594 49
	Fixed assets Tangible assets	3525.340	3594.49
	Fixed assets Tangible assets Producing properties		
	Fixed assets Tangible assets Producing properties Intangible assets	3525.340 0.000	
	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties		
	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress		
	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties		
(i)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets	0.000 3525.340	0.00d
(ii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets apital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments	0.000	3594.49(0.000 3594.49 3239.30(
(i)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net)	0.000 3525.340	0.00d
(ii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset	0.000 3525.340	0.00d
(i) (ii) (v) (vi)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets aprital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account	0.000 3525.340 4237.270	3594.49 3239.30
(ii) (ii) (v) (vi) (vii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances	0.000 3525.340	3594.49 3239.30
(i) (ii) (v) (vi)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets	0.000 3525.340 4237.270 974.270	3594.49 3239.300 73.960
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets	0.000 3525.340 4237.270	0.00d
(ii) (ii) (v) (vi) (vii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets preproducing properties Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Total non-current assets Current assets	0.000 3525.340 4237.270 974.270 8736.880	3594.49 3239.30 73.96
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets sepital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Total non-current assets Current assets Current investments	0.000 3525.340 4237.270 974.270 8736.880 0.000	3594.49 3239.30 73.96 6907.75
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories	974.270 8736.880 0.000 5751.480	0.000 3594.49 3239.30 73.96 6907.75 0.00 4935.21
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets sepital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current investments Inventories Trade receivables	0.000 3525.340 4237.270 974.270 8736.880 0.000	0.000 3594.49 3239.300 73.960 6907.750 0.000 4935.210 3846.300
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets apital work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories Trade receivables Cash and cash equivalents	0.000 3525.340 4237.270 974.270 8736.880 0.000 5751.480 4185.030 67.350	0.000 3594.49 3239.300 73.960 6907.750 0.000 4935.210 3846.300 68.070
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assets septial work-in-progress Intangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Total non-current assets Current investments Inventories Trade receivables Cash and cash equivalents Bank balance other than cash and cash equivalents	0.000 3525.340 4237.270 974.270 8736.880 0.000 5751.480 4185.030 67.350 80.140	0.000 3594.49 3239.300 73.960 6907.750 0.000 4935.211 3846.300 68.070 8.510
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assetss Preproducing properties Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Total non-current assets Current investments Inventories Trade receivables Cash and cash equivalents Bank balance other than cash and cash equivalents Short-term loans and advances	0.000 3525.340 4237.270 974.270 8736.880 0.000 5751.480 4185.030 67.350	0.000 3594.49 3239.300 73.960 6907.750 0.000 4935.211 3846.300 68.070 8.510
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Intangible assets Preproducing properties Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories Trade receivables Cash and cash equivalents Bank balance other than cash and cash equivalents Short-term loans and advances Other current assets	0.000 3525.340 4237.270 974.270 8736.880 0.000 5751.480 4185.030 67.350 80.140 1981.460	0.000 3594.49 3239.300 73.960 6907.750 0.000 4935.210 3846.300 68.070 8.511 2619.120
(ii) (ii) (v) (vi) (vii) (viii)	Fixed assets Tangible assets Producing properties Intangible assets Preproducing properties Tangible assetss Preproducing properties Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Total non-current assets Current investments Inventories Trade receivables Cash and cash equivalents Bank balance other than cash and cash equivalents Short-term loans and advances	0.000 3525.340 4237.270 974.270 8736.880 0.000 5751.480 4185.030 67.350 80.140	3594.49 3239.30 73.96 6907.75 0.00 4935.21 3846.30 68.07 8.51

orm	Home Validate		
	at for Reporting Segment wise Revenue, Results and Capital Employ results	ed along with	the company
	Particulars	3 months ended (dd-mm-yyyy)	Year to date figures for curre period ended (dd-mm-yyyy)
	Date of start of reporting period	01-01-2017	01-04-2016
	Date of end of reporting period	31-03-2017	31-03-2017
	Whether accounts are audited or unaudited	Audited	Audited
1	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (net sale/income from each segment should be disclosed)		
1	Manufacturing	3638.520	9538.6
2	Trading and Services related thereto	2532.910	
3	Investments, Unallocable, Projects in Progress and Others	0.000	0.0
4			
5			
6 7			
8			
9			
10			
11			
12			
13			
14 15			
13	Total segment revenue	6171.430	12294.6
	Less: Inter segment revenue	0.000	0.00
	Revenue from operations	6171.430	12294.6
_	Ta		
2	Segment Result Profit (+) / Loss (-) before tax and interest from each segment		
1	Manufacturing	1156.610	2321.3
2	Trading and Services related thereto	18.310	ł
3	Investments, Unallocable, Projects in Progress and Others	0.000	0.00
4			
5			
6 7			
8			
9			
10			
11			
12			
13 14			
15			
	Total Profit before tax	1174.920	2341.6
	i. Finance cost	291.330	963.0
	ii. Other unallocable expenditure net off unallocable income	269.780	501.58
	Profit before tax	613.810	877.00
3	Capital Employed		
<u> </u>	(Segment Asset - Segment Liabilities)		
1	Manufacturing	10649.820	10649.8
	Trading and Services related thereto	14.390	14.3
2	Investments, Unallocable, Projects in Progress and Others	-101.930	
3	-		
3 4			
3 4 5			
3 4 5 6			
3 4 5 6 7			
3 4 5 6 7 8			
3 4 5 6 7 8 9			
3 4 5 6 7 8 9			
3 4 5 6 7 8 9 10			
3 4 5 6 7 8 9 10 11 12			
3 4 5 6 7 8 9 10 11 12 13			
3 4 5 6 7 8 9 10 11 12	Total canital amployed	10562 280	10562 25
3 4 5 6 7 8 9 10 11 12	Total capital employed	10562.280	10562.28



	XBRL Excel Utility	
1.	<u>Overview</u>	
2.	Refore you hegin	
3.	Index	
4.	Steps for filing - Financial Results - Non Banking Format	

1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Financial Results

XBRL filling consists of two processes. Firstly generation of XBRL/XML file and upload ofgenerated XBRL/XML file to BSE Listing Center Website (www.listing.bseindia.com) .

2. Before you begin

- The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
- 2. The system should have a file compression software to unzip excel utility file.
- 3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local syste
- 4. Makesure that you have downloaded the Chrome Browser to view report generated from Exc.
- Pleaseenable the Macros (if disabled) as per instructions given in manual, so that all the

unctionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached w

	3. Index	
1	Details of general information about company	General Info
2	Financial Result By Companies Other than Banks	Quarterly
3	Statement of Asset and Liabilities	Asset Liabilities
4	Format of Reporting of Segment wise Revenue, Result and Capital	Comment
4	Employed along with the quarterly results	Segment

4. Steps for Filing Of Financial Results

I. Fillup the data: Navigate to each field of everysection in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.

II.Validating Sheets: Clickon the "Validate" button to ensure that the sheet has been proper filled and also data has been furnished in proper format. If there are some errors on the sheet, exc utility will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet button to ensure that all sheets has been properly filled and validated successfully. If there are som errors on the sheet, excelutility will prompt you about the same and stop validation at the same tim After correction, once again follow the same procedure to validate all she

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless success validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file.

- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allowyou to generate Report. Now clickon 'Generate Report' to generate html report.

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser"

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file.On Upload screen provide the equired information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility

- 1. Cells with red fonts indicate mandatory fields.
- 2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating X
- 3. You are not allowed to enter data in the Grey Cells.
- 4. If fields are not applicable to your company then leaveit blank. Do not insert Zero unless it is mandatory field.

5. Data provided must be in correct format, otherwise Utility will not allowyou to proceed further fo

5. Select data from "Dropdown list" wherever applicable.

7. Adding Notes: Click on "Add Notes" button to add notes

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Validate

General information a	bout company		
Scrip code	539043		
Name of company	Manaksia Industries Limited		
Result Type	Main Format		
Class of security	Equity		
Date of start of financial year	01	04	2016
Date of end of financial year	31	03	2017
Date of board meeting when results were approved	14	04	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05	04	2017
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs]	
Reporting Quarter	Yearly		
Nature of report standalone or consolidated	Consolidated		
Whether results are audited or unaudited	Audited		urrent er Only
Segment Reporting	Multi segment		
Description of single segment			
Start time of board meeting	15	00	нн:мм
End time of board meeting	15	45	нн:мм

Home Validate

	Quarterly & Half Yearly Financial Result by Companies Other than Banks							
	Particulars	3 months ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)					
Α	Date of start of reporting period	01-01-2017	01-04-2016					
В	Date of end of reporting period	31-03-2017	31-03-2017					
С	Whether results are audited or unaudited	Audited	Audited					
D	Nature of report standalone or consolidated	Consolidated	Consolidated					
	Part I	Blue color marked fiel	ds are non-mandatory					
1	Revenue From Operations							
	Revenue from operations	6081.250	12449.720					
	Other income	696.550	3140.180					
	Total Revenue	6777.800	15589.900					
2	Expenses							
(a)	Cost of materials consumed	1516.370	4713.840					
(b)	Purchases of stock-in-trade	2494.690	3152.390					
(c)								
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-214.740	-785.960					
(d)	Employee benefit expense	637.180	1665.420					
(e)	Finance costs	292.320	971.430					
(f)	Depreciation and amortisation expense	99.320	389.900					
(g)	Other Expenses							
1	Other Expenses	1141.470	2476.640					
2								
3								
4								
5								
6								
7								
8								
9								
10								
	Total other expenses	1141.470	2476.640					
	Total expenses	5966.610	12583.660					
3	- 6:1 6							
,	Profit before exceptional and extraordinary items and tax	811.190	3006.240					
4	Profit before exceptional and extraordinary items and tax Exceptional items	811.190 -19.780	3006.240 -36.540					
4	Exceptional items	-19.780	-36.540					
4 5	Exceptional items Profit before extraordinary items and tax	-19.780 791.410	-36.540 2969.700					
4 5 6	Extraordinary items Profit before extraordinary items and tax	-19.780 791.410 0.000	-36.540 2969.700 0.000					
4 5 6 7	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax	-19.780 791.410	-36.540 2969.700					
4 5 6	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense	-19.780 791.410 0.000 791.410	-36.540 2969.700 0.000 2969.700					
4 5 6 7	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax	-19.780 791.410 0.000 791.410	-36.540 2969.700 0.000 2969.700					
4 5 6 7	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax	-19.780 791.410 0.000 791.410 161.460 0.000	-36.540 2969.700 0.000 2969.700 181.790 0.000					
4 5 6 7 8	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses	-19.780 791.410 0.000 791.410 161.460 0.000 161.460	-36.540 2969.700 0.000 2969.700 181.790 0.000					
4 5 6 7 8	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations	-19.780 791.410 0.000 791.410 161.460 0.000 161.460 629.950	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 2787.910					
4 5 6 7 8 9 10	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 2787.910					
4 5 6 7 8 9 10 11	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 2787.910 0.000 0.000					
4 5 6 7 8 9 10 11	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000					
4 5 6 7 8 9 10 11 12 13	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910					
4 5 6 7 8 9 10 11 12 13	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000					
4 5 6 7 8 9 10 11 12 13 14	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest	.19,780 791.410 0.000 791.410 161.460 6.000 161.460 6.29.950 0.000 0.000 6.29.950 0.000 0.120	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.000 0.000					
9 10 11 12 13 14 15	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (loss) for the period	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000					
4 5 6 7 8 9 10 11 12 13 14	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.600 2788.510					
9 10 11 12 13 14 15	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (loss) for the period	.19,780 791.410 0.000 791.410 161.460 6.000 161.460 6.29.950 0.000 0.000 6.29.950 0.000 0.120	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.000 0.000					
9 10 11 12 13 14 15	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.600 2788.510					
9 10 11 12 13 14 15	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.600 2788.510					
9 10 11 12 13 14 15	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.600 2788.510					
9 10 11 12 13 14 15 16 17	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up equity share capital	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.600 2788.510					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt capital	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 0.600 2788.510					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) for the period Details of equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 2788.510 655.340 1.000					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations before tax Fax expense of discontinuing operations heter tax Profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 2788.510 655.340 1.000					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operation after tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (loss) for the period Details of equity share capital Paid-up equity share capital Face value of equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 2787.910 0.000 0.600 2788.510 655.340 1.000					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operations fater tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 2788.510 655.340 1.000					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations before tax Profit (loss) from discontinuing operations fiter tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070 6555.340 1.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 2787.910 0.000 2788.510 655.340 1.000					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Exceptional items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operations fater tax Profit (loss) for period before minority interest Share of profit (loss) of associates Profit (loss) for period before minority interest Share of profit (loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations	.19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 2787.910 0.000 0.600 2788.510 655.340 1.000					
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operations fiter tax Profit (loss) for period before minority interest Share of profit (loss) of minority interest Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations Debt equity ratio	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070 6555.340 1.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 2788.510 655.340 1.000					
9 10 11 12 13 14 15 16 17	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operations after tax Profit (loss) for period before minority interest Share of profit (loss) of minority interest Share of profit (loss) of minority interest Net profit (loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Debt equity ratio Debt service coverage ratio	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070 6555.340 1.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 2788.510 655.340 1.000 20360.580					
4 5 6 7 8 9 10 11 12 13 14 15 16 17	Extraordinary items Profit before extraordinary items and tax Extraordinary items Profit before tax Tax Expense Current tax Deferred tax Total tax expenses Net Profit Loss for the period from continuing operations Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations before tax Tax expense of discontinuing operations Net profit (loss) from discontinuing operations fiter tax Profit (loss) for period before minority interest Share of profit (loss) of minority interest Profit (loss) of minority interest Net profit (Loss) for the period Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up debt securities Paid-up debt capital Face value of debt securities Reserves excluding revaluation reserve Debenture redemption reserve Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations Debt equity ratio	19,780 791.410 0.000 791.410 161.460 0.000 161.460 629.950 0.000 0.000 629.950 0.000 0.120 630.070 6555.340 1.000	-36.540 2969.700 0.000 2969.700 181.790 0.000 181.790 0.000 0.000 0.000 2787.910 0.000 2788.510 655.340 1.000 20360.580					

	Statement of Asset and L	iabilities		
	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)	
	Date of start of reporting period	01-04-2016	01-04-2015	
	Date of end of reporting period	31-03-2017	31-03-2016	
	Whether results are audited or unaudited	Audited	Audited	
	Nature of report standalone or consolidated	Consolidated	Consolidated	
	Equity and liabilities			
1	Shareholders' funds			
	Share capital	655.340	655.340	
	Reserves and surplus	20360.580	17589.180	
_	Money received against share warrants			
	Total shareholders' funds	21015.920	18244.520	
2	Share application money pending allotment	0.000	0.000	
3	Deferred government grants			
4	Minority interest	161.510	174.970	
5	Non-current liabilities	2704 200	4425 670	
	Long-term borrowings	2701.390	1435.670	
	Deferred tax liabilities (net)	362.940	311.150	
	Foreign currency monetary item translation difference			
	liability account	1369.260	0.000	
	Other long-term liabilities Long-term provisions	336.280	291.680	
	Total non-current liabilities	4769.870	2038.500	
6	Current liabilities	4703.870	2038.300	
- 0	Short-term borrowings	4895.980	4805.920	
	Trade Payables	4033.300	4003.320	
	(A) Total outstanding dues of micro enterprises and small			
	enterprises	0.000	0.000	
	(B) Total outstanding dues of creditors other than micro			
	enterprises and small enterprises	6325.640	8417.660	
	Other current liabilities	1629.960	1648.030	
	Short-term provisions	424.060	148.190	
	Total current liabilities	13275.640	15019.800	
	Total equity and liabilities	39222.940	35477.790	
	Assets			
1	Non-current assets			
(i)	Fixed assets			
	Tangible assets	14709.500	11837.020	
	Producing properties			
	Intangible assets	0.000	0.000	
	Preproducing properties			
	Tangible assets capital work-in-progress			
	Intangible assets under development or work-in-progress			
	Total fixed assets	14709.500	11837.020	
(ii)	Non-current investments	0.000	0.030	
(II)	Deferred tax assets (net)	0.000	0.030	
	Foreign currency monetary item translation difference asset			
(vi)	account			
(vii)	Long-term loans and advances	74.270	73.960	
(viii)	Other non-current assets	74.270	75.300	
,,	Total non-current assets	14783.770	11911.010	
2	Current assets			
	Current investments	0.000	0.000	
	Inventories	6343.500	5574.320	
	Trade receivables	6284.490	6002.880	
	Cash and cash equivalents	84.300	90.330	
	Bank balance other than cash and cash equivalents	113.100	38.170	
	Short-term loans and advances	11613.780	11861.080	
	Other current assets			
	Total current assets	24439.170	23566.780	
	Totalassets	39222.940	35477.790	
	Disclosure of notes on assets and liabilities	Add Notes		
		Add Notes		

Homo Validate

Particulars Date of start of reporting period (dd-mmyymy) period end (dd-mmyym) period end (dd-mmym) period end (dd-mmyym) period end (dd-mmyym) period end (dd-mmym) per		Home	Validate			
Particulars	Form	at for Reporting S	egment wise Rev		ed along with	the company
Date of end of reporting period 31-03-2017 31-03-201 31-03			Particular			Year to date figures for curren period ended (dd-mm-yyyy)
Whether accounts are audited or unaudited Audited Consolidated Consolidat				Date of start of reporting period	01-01-2017	01-04-2016
Nature of report standalone or consolidated Con						31-03-2017
Segment Revenue						
(net sale/income from each segment should be disclosed)	1	Segment Revenu		vature or report standarone or consolidated	Consolidated	Consolidated
Manufacturing 3638.320 5938 2781.340 5458				ould be disclosed)		
Investments, Unallocable, Projects in Progress and Others	1			,	3638.520	9538.62
A	2	Trading and Service	s related thereto		2781.340	5459.88
Segment Result		Investments, Unallo	ocable, Projects in Pro	gress and Others	0.000	0.00
Capital Employed Segment Asset - Segment Libilities Segment Revenue from operation Segment Revenue Capital Employed Segment Revenue from operation Segment Revenue Capital Employed Segment Revenue from operation						
7 8 9 10 11 11 12 13 14 15 15 16 16 16 17 18 18 18 18 18 18 18						
9 10 11 12 13 14 15 15 16 16 18 18 18 18 18 18						
10						
11						
12 13 14 15 Total segment revenue						
13						
Less: Inter segment revenue						
Total segment revenue						
Less: Inter segment revenue	15					
Revenue from operations				Total segment revenue		14998.50
Profit (+) / Loss (-) before tax and interest from each segment		Less: Inter segment	t revenue	Povenue from enerations		0.00
Profit (+) / Loss (-) before tax and interest from each segment				Revenue from operations	6419.860	14998.30
Profit (+) / Loss (-) before tax and interest from each segment	2	Segment Result				
Trading and Services related thereto 225.230 2178			before tax and interes	t from each segment		
3 Investments, Unallocable, Projects in Progress and Others	1			_	1180.850	2316.61
4 5 6 6 7 7 8 8 9 9 10 9 10 11 1 12 12 13 13 14 15 15 15 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18						2178.68
S S S S S S S S S S		Investments, Unalloc	able, Projects in Progr	ess and Others	0.000	0.00
6 7 7 8 9 9 10 10 11 12 12 13 13 14 15 15 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18						
8 9 9 10 10 11 1 12 13 14 15 15 14 14 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16						
9 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7					
10 11 12 13 14 15 Total Profit before tax 1406.080 4495 i. Finance cost 292.320 971 ii. Other unallocable expenditure net off unallocable income 322.350 554 Profit before tax 791.410 2965 3 Capital Employed (Segment Asset - Segment Liabilities) 1 Manufacturing 19429.150 19425 2 Trading and Services related thereto 5834.710 5834 3 Investments, Unallocable, Projects in Progress and Others -4086.440 -4086 4 5 6 7 8 9 10 11 12 13 14 15 Total capital employed 21177.420 21177						
11						
12 13 14 15						
13						
Total Profit before tax						
Total Profit before tax	14					
I. Finance cost 292.320 971 Ii. Other unallocable expenditure net off unallocable income 322.350 554 Profit before tax 791.410 2965 Capital Employed (Segment Asset - Segment Liabilities) 19429.150 19429	15					
ii. Other unallocable expenditure net off unallocable income 322.350 554 Profit before tax 791.410 2969 Capital Employed (Segment Asset - Segment Liabilities) 19429.150 19429 Trading and Services related thereto 5834.710 5834 Investments, Unallocable, Projects in Progress and Others -4086.440 -4086 Total capital employed 21177.420 21177 Total capi		i Finance cont		Total Profit before tax		4495.29
Profit before tax 791.410 2965			expenditure net off ur	nallocable income		971.43 554.16
Capital Employed (Segment Asset - Segment Liabilities) 19429.150 19429		Other unanocable	experience net on ur			2969.70
Segment Asset - Segment Liabilities 19429.150 19429.250 19						
1 Manufacturing 19429.150 19429 2 Trading and Services related thereto 5834.710 5834 3 Investments, Unallocable, Projects in Progress and Others -4086.440 -4086 4 5 6 7 7 8 9 9 9 9 9 9 9 9 10 9 10 9 11 1 12 12 13 13 14 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	3	Capital Employe	d			
2 Trading and Services related thereto 5834.710 5834 3 Investments, Unallocable, Projects in Progress and Others -4086.440 -4086 4 -5 -6 -6 -7 -7 -8 -9 -						
3 Investments, Unallocable, Projects in Progress and Others -4086.440 -4086 4 5 6 7 7 8 9 9 10 11 1 12 12 13 14 15 Total capital employed 21177.420 21177						19429.15
4						l.
5 6 7 8 9 9 10 10 11 1 12 13 14 15 Total capital employed 21177.420 21177		Investments, Unalloc	able, Projects in Progr	ess and Others	-4086.440	-4086.44
6 7 8 9 9 10 11 11 12 13 14 15 Total capital employed 21177.420 21177						
7 8 9 9 10 11 11 12 13 14 15 Total capital employed 21177.420 21177						
9 10 11 1 12 13 14 15 Total capital employed 21177.420 21177						
10 11 12 13 14 15 Total capital employed 21177.420 21177						
11						
12						
13 14 15 Total capital employed 21177.420 21177						
14 15 Total capital employed 21177.420 21177						
Total capital employed 21177.420 21177						
	15					
Disclosure of notes on segments				Total capital employed	21177.420	21177.42
- Add Notes		Disclosure of notes	on segments		Add Notes	