

	Particulars					As at	
						March 31, 2018	March 31, 2017
						Audited	Audited
B	EQUITY AND LIABILITIES						
1	Equity						
	(a) Equity share capital					427.08	425.53
	(b) Other equity					37,643.95	26,333.67
						38,071.03	26,759.20
2	Non-current liabilities						
	(a) Financial liabilities					31.74	21.14
	(b) Other non-current liabilities					133.20	136.86
	(c) Employee benefit obligations					888.17	744.83
						1,053.11	902.83
3	Current liabilities						
	(a) Financial liabilities						
	(i) Trade payables					555.40	75.49
	(ii) Other current financial liabilities					4,319.65	20,574.82
	(b) Other current liabilities					906.58	1,090.85
	(c) Employee benefit obligations					1,228.95	1,153.48
	(d) Income tax liabilities (net)					372.27	466.53
						7,382.85	23,361.17
	TOTAL - EQUITY AND LIABILITIES					46,506.99	51,023.20
Reporting segmentwise revenue, results, assets and liabilities							(? in million)
		Three month period ended			Year ended		
	Particulars	March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017	
		Audited (*)	Unaudited	Audited (*)	Audited	Audited	
	(a) Segment revenue						
	Product licenses and related activities	8,043.76	7,824.94	7,294.90	33,509.25	31,678.70	
	IT solutions and consulting services	1,249.68	1,233.17	1,352.23	5,108.02	5,684.42	
		9,293.44	9,058.11	8,647.13	38,617.27	37,363.12	
	(b) Segment results						
	Product licenses and related activities [Refer Note 9(a)]	3,159.33	3,360.34	2,861.79	14,741.71	12,666.81	
	IT solutions and consulting services	49.99	128.73	170.94	408.22	721.94	
		3,209.32	3,489.07	3,032.73	15,149.93	13,388.75	
	Finance Income	274.70	187.56	343.26	722.62	1,420.83	
	Other un-allocable income (expenses), net	(370.71)	(254.33)	(582.20)	(1,003.41)	(774.49)	

	Exceptional item [Refer note 9(b)]	-	-	882.81	-	2,790.84
	Profit before taxes	3,113.31	3,422.30	3,676.60	14,869.14	16,825.93
	(c) Segment assets					
	Product licenses and related activities	9,438.73	10,648.51	9,054.47	9,438.73	9,054.47
	IT solutions and consulting services	2,335.93	2,259.15	1,973.51	2,335.93	1,973.51
	Unallocable	34,732.33	31,120.53	39,995.22	34,732.33	39,995.22
		46,506.99	44,028.19	51,023.20	46,506.99	51,023.20
	(d) Segment liabilities					
	Product licenses and related activities	6,654.15	6,242.07	5,300.61	6,654.15	5,300.61
	IT solutions and consulting services	1,139.82	1,103.27	1,005.66	1,139.82	1,005.66
	Unallocable	641.99	617.34	17,957.73	641.99	17,957.73
		8,435.96	7,962.68	24,264.00	8,435.96	24,264.00
(*) Keter note 3						