

		QUARTER ENDED			YEAR ENDED	
Sr	Particulars	31.03.2016	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
		(refer note 'k')				
1	Revenue from operations	109.396.31	98.763.74	74,932.06	377,062.05	277.287.07
2	Other income	1.063.43	825.73	748.19	4.142.52	2.799.36
3	Total Revenue	110.459.74	99.589.47	75.680.25	381.204.57	280.086.43
4	Expenses					
a	Employee benefits expense	9.526.62	9,189.14	5,966.29	33.476.66	23.939.35
b	Finance costs	39.259.49	35.661.79	28,025.59	138.244.23	116.060.08
c	Depreciation and amortisation expense	912.11	641.05	518.40	2,789.12	1,663.32
d	Other expenses	46.478.27	40.706.51	30,348.25	157.297.99	102,675.25
	Total Expenses	96.176.49	86.198.49	64.858.53	331.808.00	244.338.00
5	Profit before tax	14,283.25	13,390.98	10,821.72	49,396.57	35.748.43
6	Tax expense					
	- Current tax	4,537.35	4,586.68	3,888.70	18.750.77	13.518.78
	- Minimum Alternate Tax (MAT)	196.16	90.54	-	467.10	-
	- Deferred tax credit	1.55	(7.77)	(162.61)	(2.624.28)	(1.763.31)
	- Tax for earlier years	(0.01)	-	(12.48)	(32.29)	(12.48)
	Tax expense	4,735.05	4,669.45	3,713.61	16,561.30	11,742.99
7	Profit for the year from Continuing Operations	9,548.20	8,721.53	7,108.11	32.835.27	24.005.44
8	Profit/(loss) before tax from discontinuing operations	(195)	(1-31)	2.20	(736)	(4.38)
9	Tax expense/ (credit) of discontinuing operations	21.09	23.86	27.23	83.44	108.95
10	Profit/(loss) from discontinuing operations (after tax)	(23.04)	(25.17)	(25.03)	(90.80)	(113.33)
11	Profit for the year	9,525.16	8,696.36	7,083.08	32,744.47	23,892.11
12	Earnings per share *					
	Basic EPS	9.63	8 81	7.27	33.34	25.56
	Diluted EPS	9.24	8.83	6.84	32.00	23.97
	<i>'EPS for the Quarter is not annualised</i>					