

Sr No	Particulars		Quarter ended		Year ended	
		March 31, 2018 (Audited) (Refer note 3)	December 31, 2017 (Unaudited)	March 31, 2017 (Audited) (Refer note 3)	March 31, 2018 (Audited)	March 31, 2017 (Audited)
1	Segment Revenue U.S.A.	5,998.21	5,841.69	5,838.80	23,314.53	22,751.66
	UK & Europe	2,073.25	1,888.92	1,491.36	7,445.81	5,782.33
	Rest of the World	4,078.75	3,802.98	3,254.84	15,101.30	13,375.32
	Total	12,150.21	11,533.59	10,585.00	45,861.64	41,909.31
	Less: inter Segment Revenue	2,485.89	2,405.93	2,000.37	9,205.82	8,675.70
	Revenue from operations	9,664.32	9,127.66	8,584.63	36,655.82	33,233.61
2	Segment Results - Profit before tax and interest U.S.A.	1,385.60	1,386.77	1,377.76	5,095.73	4,867.07
	UK & Europe	538.98	408.84	198.04	1,629.21	1,256.95
	Rest of the World	356.98	276.80	229.75	1,155.93	783.95
	Total	2,281.56	2,072.41	1,805.55	7,880.87	6,907.97
	Less:					
	- Finance costs	28.55	24.27	0.42	104.32	135.98
	- Other unallocable expenditure (net of unallocable income)	1,249.17	1,261.54	1,170.45	4,488.41	4,041.68
	Profit before exceptional items, share of equity accounted investee and tax	1,003.84	786.60	634.68	3,288.14	2,730.31
	Exceptional items (Refer note 7(a) & 7(b))	-	-	-	25.55	260.91
	Profit before share of equity accounted investee and tax	1,003.84	786.60	634.68	3,313.69	2,991.22
	Share of profit/(loss) of equity accounted investee (net of tax)	(72.48)	-	(0.05)	(72.48)	(0.05)
	Profit before tax	931.36	786.60	634.63	3,241.21	2,991.17
3	Segment Assets U.S.A.	4,791.80	4,570.03	5,245.86	4,791.80	5,245.86
	UK & Europe	1,959.68	2,122.57	1,636.20	1,959.68	1,636.20
	Rest of the World	2,456.67	2,363.96	1,903.19	2,456.67	1,903.19
	Total	9,208.15	9,056.56	8,785.25	9,208.15	8,785.25
	Unallocated Assets	18,120.79	16,790.79	16,498.94	18,120.79	16,498.94
	Total Assets	27,328.94	25,847.35	25,284.19	27,328.94	25,284.19
4	Segment Liabilities U.S.A.	130.38	127.01	211.47	130.38	211.47
	UK & Europe	125.10	201.50	102.24	125.10	102.24
	Rest of the World	599.26	392.74	223.49	599.26	223.49
	Total	854.74	721.25	537.20	854.74	537.20
	Unallocated Liabilities	8,269.37	7,883.80	8,905.50	8,269.37	8,905.50

	Total Liabilities	9,124.11	8,605.05	9,442.70	9,124.11	9,442.70
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