

Sr. No.		Quarter ended			Year ended	
	Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Income</b>					
	Revenue from operations (refer note 2)	138,223.77	129,619.00	162,712.13	569,409.97	584,593.56
	Other income	4,987.07	4,547.52	2,894.33	16,866.77	12,317.19
	<b>Total Income</b>	143,210.84	134,166.52	165,606.46	586,276.74	596,910.75
2	<b>Expenses</b>					
	a) <i>Cost of material</i> consumed	2,662.44	212.77	63,965.81	7,300.47	26,829.02
	b) Road work and site expenses	52,223.15	49,752.98	2,513.27	232,355.34	201,838.96
	c) Employee benefits expense	8,890.52	8,100.77	8,144.88	29,146.24	27,261.92
	d) Finance costs	20,899.49	23,661.95	32,602.64	96,666.75	133,272.47
	e) Depreciation and	11,522.24	12,123.86	22,637.18	54,404.50	85,479.04
	amortisation expense					
	f) Other expenses	8,564.33	8,524.85	5,908.57	32,671.44	23,835.08
	<b>Total Expenses</b>	104,762.17	102,377.18	135,772.35	452,544.74	498,516.49
3	<b>Profit before exceptional items and tax (1) - (2)</b>	<b>38,448.67</b>	<b>31,789.34</b>	<b>29,834.11</b>	133,732.00	<b>98,394.26</b>
4	Exceptional items (refer note 5)	-	-	-	12,668.98	-
5	<b>Profit before Tax (3) + (4)</b>	38,448.67	31,789.34	29,834.11	146,400.98	98,394.26
6	<b>Tax expenses</b>					
	Current tax	14,355.30	12,554.20	9,112.89	57,119.22	36,727.35
	Deferred tax	115.81	(1,494.39)	-	(2,684.03)	(9,875.15)
	<b>Total tax expenses</b>	14,471.11	11,059.81	9,112.89	54,435.19	26,852.20
7	<b>Profit after fax (5) - (6)</b>	23,977.56	20,729.53	20,721.22	91,965.79	71,542.06
8	<b>Other comprehensive income not to be reclassified to profit or loss in subsequent years:</b>					
	Mark to market gains/ (losses) on fair value measurement of	(4,656.61)	(5,320.81)	-	(15,855.32)	-
	investments (net of tax)					
	Re-measurement of gains/ (losses) on defined benefit plans (net of tax)	90.53	(25.24)	(97.61)	(27.10)	(98.23)
	<b>Other comprehensive income/ (loss) for the year, net of tax</b>	(4,566.08)	(5346.05)	(97.61)	(15,882.42)	(98.23)
9	<b>Total Comprehensive Income (after fax) (7) + (8)</b>	19,411.48	15,383.48	20,623.61	76,083.37	71,443.83
10	<b>Profit for the year</b>					
	Attributable to:					
	Equity holders	23,977.56	20,729.53	20,723.35	<b>91,965.79</b>	71,547.42
	Non-controlling interest	-	-	(2.13)	-	(5.36)
11	Paid-up <i>equity share</i> capital (face value - Rs. 10 per share)	35,145.00	35,145.00	35,145.00	35,145.00	35,145.00

. J2> <sub>x</sub>	Other equity	-	-	-	534,106.92	492,014.70
13 '	Earnings per share (of Rs. 10 each) basic and diluted - (Rs.) (*not annualised)	<b>6.82*</b>	5.90*	5.90*	26.17	20.36