

(Rupee* iu laid), except share diitn, inti share data and where otherwise staled)						
S. No	Pnrtilculni s	Qunrtei ended	Quarter ended	Qum ter ended	Yenrended	Year ended
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
		Audited	Unaudited	Audited	Audited	Audited
		(Refer note 6)		(Refer note 3)		(Refer note 3)
	Income					
	Revenue from opernlions	5.K4K 42	5,700 16	5.807 4(22,212 56	21,090 00
1	Other income (Refer note 4)	1,363 62	X7'> 10	973 8	5.074 2'	4,882 74
II	1 olid income (I+II)	7,412.01	6,579.26	6,781.28	27,286.83	25,972.74
	Expenses					
IV	Employee benefits expense	2,540 79	2,437 79	2,087 4.	9,533.13	9,080 22
	Finance costs	0 90	0 86	1 1‘	3 46	3 89
V	Depreciation and amortisation expense	62 67	69 76	85 5C	265 78	320 27
VI	Other expenses	750 3.1	738 30	1,161 6	2,900 33	3,843 10
VII	Total expenses (IV to VII)	wy'i	3,246.71	3,336.30	12,702.70	13,247.48
IX	Profit before exceptional items and tax (111-VI11)	4,057.33	3,332.55	3,444.98	14,584.13	12,725,26
.V	Except tonal items					681 29
X	Profit before tax (1X+X) Tax expense:	4,05733	3,332.55	3,444.98	14,584.13	13,406.55
	Current tax	1,186 88	1,349.25	875 5f	4,679 20	3,455 39
	Defeued lax	129.36	(257 69)	205 37	(127.26	153 83
XII	Total tax expense	IJI6.24	1,091.56	1,080.93	4,551.94	3,609.22
XIII	Profit after tax (XI-XII)	2,741.09	2,240.99	2,364.05	10,032.19	9,797.33
	Other comprehensive income, net of income tax					
A	ti) Items ihnl will not be reclassified to profil or (loss)	(41 30)	(4.87)	(18.33	(31.01)	(73 33)
	(it) Income tax relating to items that will not be reclassified to profit or	12 59	1 69	634	9 03	25 38
0	(i) Items Ihnl will be reclassified lo profil or (loss) (ii) Income lax relating lo items ihnl will be reclassified lo profit or (loss)			■	•	-
XIV	Other compiehensivc income, net of income tax (A+B)	(18.11)	(3.18)	(11.99)	(21.98)	(47.95)
XV	Total comprehensive income for the period (Comprising Profit (Loss) and Othei Comprehensive Income for the period) (XIII + XIV)	2,712.38	2,237.81	2,352.06	10,010.21	9,749.38
	Earnings per equity share (Rs.) (Face value of Rs 10 per share):					
	Basic	27 81	23 04	23 99	102 0	99 50
	Diluted	2777	23 03	23 93	101 87	99.21
See accompanying notes to the standalone audited financial results						
Notes:	Standalone Statement of Assets and Liabilities ate given					

1	bchm					
S.No.	Particulars				As at 31/03/2018	As at 31/0J/2017
					Audited	Audited
						(Refei note 3)
A.	ASSETS					
1	Non-rurnnil assets					
(a)	1‘ropeilv plant and equipment				1,209 57	1.278 95
(b)	Inlmigiblc assets				4 07	20 07
(c)	Fiiuiucial assets (0 Investments				26,636 92	16,021 60
	(it) Loans				142 15	140 25
	(iii) Other financial assets				3.498 27	991 49
(d)	Deferred tax assets (not)				385 05	248 77
(c)	Non current tax asset (net)				987 90	1,312 58
(0	Other non-current assets				133*9	45 Q5
	Tulul non-cut renl assets				32,997.82	20,058.76
2	Current assets					
<n)	Financial asscls [I] Investments				9,871 60	17,698 75
	[ii] Trade receivables				2,173 40	1.855 76
	[iii) Cash and cash equivalents				1,633 86	188 76
	[ivj Bank balances other than (iii) above				17.820 23	18,12391
	[v) Loans				75 94	195 32
	[vi) Other financial assets				1.516 70	1,0.51 95
(b)	Other current asscls				338 53	262 76
(c)	Assets held for sale				6 58	70 42
	Total current nssets				35.436.84	39,447.63
	Total nssets				66.434.66	59,50639
II	EQUITY AND LIABILITIES					
1	Equity					
(«)	Equity share capital				990 33	990 33
tb)	Ollier equity				56,095,43	49.194 11
	Total equity				57.085.76	50.184.44
	labilities					
2	Son-current liabilities					
00	financial liabilities 0 Other financial liabilities .				218 79	33 55

do	'luvisioriH \				125 96	102 42
(C)) lict non-current liabilities \				3 10	6 84
	Total noil-currentl liabilities				J47.85	142.81
.1	Current lin hilt tin „ V	n				
(A)	financial liabilities / j JV; 1 ,■'	CQIGURUGRAM		Xj	339 41	535 19
	i) Trade payables /				655 32	994 65
	ii) Other financial liabilities				2,050 31	2,095 37
(b)	Provisions /() /\				73 69	103 40
(c)	'uuaH lax liabilities (net) 1 JRG AON J O		★ y			
<d)	Jtlwr current liabilities I V				5.XR2J2	5.450 53
	olid cm rent liabilities \ \ y J				9.001.05	9,179.14
	\ /					
	fiital liabilities V. • S'				9,348,90	
	otul Equity ami Liahililk-t				66.434.66	SV04J*