

	Particulars	Three month period ended			Year ended	
		March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017
		Audited (*)	Unaudited	Audited (*)	Audited	Audited
1	INCOME					
	(a) Revenue from operations	10,750.67	10,591.21	10,518.08	45,274.72	44,265.33
	(b) Other income, net	489.38	164.79	100.33	906.90	1,563.69
	Total income	11,240.05	10,756.00	10,618.41	46,181.62	45,829.02
2	EXPENSES					
	(a) Employee benefit expenses	5,594.27	4,821.26	4,947.72	20,991.71	20,702.67
	(b) Travel related expenses	546.83	625.82	565.65	2,334.18	2,354.24
	(c) Professional fees	328.48	442.90	421.24	1,549.26	1,652.98
	(d) Other operating expenses	757.49	499.38	820.18	2,287.43	2,216.46
	(e) Depreciation and amortisation	148.95	144.35	163.87	614.63	701.92
	Total Expenses	7,376.02	6,533.71	6,918.66	27,777.21	27,628.27
3	Profit before Share of (loss) of an associate, exceptional item and tax	3,864.03	4,222.29	3,699.75	18,404.41	18,200.75
4	Share in (loss) of associate	-	-	-	-	(2.72)
5	Profit before exceptional item and tax	3,864.03	4,222.29	3,699.75	18,404.41	18,198.03
6	Exceptional item [Refer note 8]	-	-	-	-	(628.25)
7	Profit before tax	3,864.03	4,222.29	3,699.75	18,404.41	17,569.78
8	Tax expenses					
	(a) Current tax	1,389.64	1,320.26	1,269.11	5,933.26	6,078.91
	(b) Deferred tax	116.50	5.10	150.60	100.74	(362.98)
	Total tax expenses	1,506.14	1,325.36	1,419.71	6,034.00	5,715.93
9	Net profit for the period	2,357.89	2,896.93	2,280.04	12,370.41	11,853.85
10	Other Comprehensive Income					
	(a) Items that will not be reclassified to profit and loss					
	(i) Actuarial gain (loss) on gratuity fund	11.55	35.73	34.27	49.83	(48.50)
	(ii) Deferred tax	(2.67)	(12.37)	(11.86)	(15.92)	16.79
	(b) Items that will be reclassified subsequently to profit and loss					
	(i) Exchange differences on translation of foreign operations	231.87	(160.47)	(100.95)	427.71	(176.45)
	Total other comprehensive income for the period, net of tax	240.75	(137.11)	(78.54)	461.62	(208.16)
11	Total comprehensive income for the period	2,598.64	2,759.82	2,201.50	12,832.03	11,645.69
12	Paid up equity share capital (face value ? 5 each, fully paid)	426.73	426.24	424.70	426.73	424.70
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				46,645.29	32,195.00
14	Earnings per share (face value ? 5 each, fully paid)					
	(a) Basic (in ?)	27.65	34.01	26.85	145.22	139.76
	(b) Diluted (in ?)	27.49	33.83	26.75	144.37	139.29

See	accompanying note to the financial results					
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