

Particulars	Standalone					Consolidated	
	Quarter Ended			Year Ended		Year Ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Unaudited (Refer Note 3)	Unaudited	Unaudited (Refer Note 3)	Audited	Audited	Audited	Audited
Total Income from Operations (net)	186876	186412	163363	719560	632715	827562	713688
Net Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	8386	9784	5860	33013	35892	17147	22208
Net Profit /(Loss) for the period (before Tax, after Exceptional and/or Extraordinary Items)	8386	9784	5860	33013	35892	17147	22208
Net profit /(Loss) for the period after tax (after Exceptional and Extraordinary items)	5964	6744	4816	23320	28515	5956	13112
Total Comprehensive Income for the period [comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	6031	6370	4394	21496	26348	4236	10922
Paid up Equity Share Capital (Face value of Rs.5/- each)				6956	6956	6956	6956
Reserves (excluding Revaluation Reserves)				362392	350945	318198	324018
Networth	355773		344326	355773	344326		
Paid up Debt Capital/ Outstanding Debt	70000		80000	70000	80000		
Debenture Redemption Reserve	12975		12975	12975	12975		
Capital Redemption Reserve	600		600	600	600		
Earnings Per Equity Share of Rs.5/- each							
Basic and Diluted EPS before extraordinary item for the perioc	*4.29	*4.85	*3.46	16.76	20.50	8.44	15.88
Basic and Diluted EPS after extraordinary item for the period (*4.29	*4.85	*3.46	16.76	20.50	8.44	15.88
Debt Equity Ratio	0.84		0.76	0.84	0.76		
Debt Service Coverage Ratio	1.64		1.61	1.86	1.91		
Interest Service Coverage Ratio	3.72		3.03	3.59	3.88		