

	Particulars	Quarter ended	Preceding Quarter	Corresponding	Current Year ended	Previous Year
		31.03.2018	ended	Quarter ended	31.03.2018	ended
		[Audited]	31.12.2017	31.03.2017	[Audited]	31.03.2017
		(Refer note 5)	[Unaudited]	[Audited]		[Unaudited]
			(Refer note 3)	(Refer note 3 and 5)		(Refer note 3)
1	Income					
	(a) Revenue from operations	29,366	28,985	42,358	126,512	149,855
	(b) Other income	2,558	2,555	2,150	10,315	9,144
	Total income	31,924	31,540	44,508	136,827	158,998
2	Expenses					
	(a) Sub-contractor cost	14,918	9,825	15,814	51,696	59,154
	(b) Cost of raw materials, components and stores consumed	2,735	2,081	1,488	7,704	6,306
	(c) Land purchase cost	2,130			9,748	5,687
	(d) (Increase)/ decrease in inventories of stock of raw materials, land stock and work-in-progress	(7,958)	(1,070)	4,326	(8,069)	13,390
	(e) Employee benefits expense	1,748	2,430	2,488	8,975	8,969
	(f) Depreciation and amortization expense	1,848	1,799	1,802	6,905	7,604
	(g) Finance cost	5,310	4,542	4,335	18,328	17,953
	(h) Other expenses	5,542	3,132	4,682	16,358	16,593
	Total expenses	26,273	22,739	34,935	111,646	135,555
3.1	Profit before tax from continuing operations (t-2)	5,650	8,801	9,573	25,181	23,443
3.2	Add. Profit/(Loss) before tax from discontinued operations	*	*	-	-	(211)
JJ	Profit before tax (3.1+3.2)	5,650	8,801	9,573	25,181	23,232
4	Tax expense					
	(i) Current tax	1,308	2,705	2,101	6,755	6,038
	(ii) Deferred tax charge/(credit)	15	129	370	375	797
		1,323	2,834	2,471	7,130	6,835
	- Continuing Operations	1,323	2,834	2,471	7,130	6,908
	- Discontinued Operations	-	-	-	-	(73)
		1,323	2,834	2,471	7,130	6,835
5	Net profit for the period (3-4)					
	- Continuing Operations	4,327	5,967	7,102	18,051	16,335
	- Discontinued Operations			-	-	(138)
		4,327	5,967	7,102	18,051	16,197
6	Other comprehensive income from Continuing operations					
	(i) Items that will not be reclassified to profit and loss	35	52	26	160	49

	(ii) Income tax relating to above	(13)	(19)	(»)	(56)	(17)
	Total	22	33	17	104	32
7	Total Comprehensive Income for the period from Continuing and Discontinued Operations [Comprising Net profit for the period and Other Comprehensive Income (5+6)	4,349	6,000	7,119	18,155	16,429
8	Earnings per equity share (For Continuing Operations):  (ofRs. ID/-each) (not annualised): a) Basic	3.23	4.40	627	13.48	14 58
	b) Diluted	3.22	4 39	6.25	13 46	14 S3
	Lamings/(Lo\$s) per equity share (For Discontinued Operations):					
	(of Rs 10/- each) (not annualised): a) Basic					(012)
	b) Diluted		-		*	(0.12)
	Earnings per equity share (For Continuing and Discontinued Operations):  (of Rs. 10/- each) (not annualised): a) Baste	3.23	4.40	6.27	13.48	14.46
	b) Diluted	3.22	4.39	6.25	13.46	14.41
9	Paid-up equity share capital (Face value of Rs. 10/- each)	13,607	13,607	11,366	13.607	11.366
10	Other equity				219.203	158,061