

	Particulars	Quarter ended			Year ended	
i		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
j		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
i	Revenue from operations	70,396.29	76,313.06	100,978.96	289,893.53	341,254.26
2	Other income	12,610.75	3,951.58	10,461.44	42,648.32	22,340.61
3	Total income (1+2)	83,007.04	80,264.64	111,440.40	332,541.85	363,594.87
4	Expenses					
(a)	Contract and site expense	57,905.06	59,832.86	76,386.83	243,496.88	293,913.70
(b)	Employees benefit expense	3,575.23	2,899.62	2,678.94	8,789.42	5,851.18
(c)	Finance costs	5,276.19	5,153.58	7,212.49	22,534.17	30,358.70
(d)	Other expenses	1,886.54	1,026.94	1,113.08	6,135.29	4,278.11
	Total expenses	68,643.02	68,913.00	87,391.34	280,955.76	334,401.69
5	Profit before tax (3-4)	14,364.02	11,351.64	24,049.06	51,586.09	29,193.18
6	Tax expense					
(a)	Current income tax	1,620.76	3,808.00	7,167.53	7,224.76	8,870.04
(b)	Deferred income tax	(44.21)	(1.62)	7.97	(49.08)	(0.74)
	Total tax expenses	1,576.55	3,806.38	7,175.50	7,175.68	8,869.30
7	Profit after tax (5-6)	12,787.47	7,545.26	16,873.56	44,410.41	20,323.88
8	Other comprehensive income not to be reclassified to profit or loss in subsequent year :			-		
	- Mark to market gains/ (losses) on fair value measurement of investments (net of tax)	(4,656.61)	(5,320.81)		(15,855.32)	
	- Re-measurement gains/ (losses) on defined benefit plans (net of tax)	(45.33)	3.75	16.58	(38.54)	5.27
	Other Comprehensive Income/(loss) (after tax))	(4,701.94)	(5,317.06)	16.58	(15,893.86)	5.27
9	Total Comprehensive Income (after tax) (7+8)	8,085.53	2,228.20	16,890.14	28,516.55	20,329.15
10	Paid-up equity share capital (equity shares of Rs. 10/- each)	35,145.00	35,145.00	35,145.00	35,145.00	35,145.00
11	Other equity				215,791.34	215,390.80
12	Earnings per share (EPS) (of Rs. 10 each) Basic and diluted (Rs.) (*not annualised)	3.64*	2.15*	4.8*	12.64	5.78