

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018 31.03.2017	
	(AUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)	
Total Income from Operations	40,313.34	40,500.67	35,894.14	150,954.13	141,699.56
Net Profit for the period before tax and Exceptional Item	3,344.91	3,503.26	2,585.33	10,123.31	14,355.45
Net Profit for the period before tax and after Exceptional Item	3,344.91	3,503.26	2,585.33	10,123.31	14,355.45
Net Profit for the period after tax	2,501.09	2,452.96	2,282.39	7,238.82	10,989.99
Total Comprehensive Income for the period [Comprising Profit/(Loss)for the period (aftertax) and Other Comprehensive Income (after tax)]	4,236.87	2,278.73	1,268.99	11,861.09	8,090.19
Paid up Equity Share Capital (Face value of Re 1/- per share)	572.05	572.05	509.02	572.05	509.02
Paid up Debt Capital				10,737.85	7,250.00
Reserves excluding Revaluation Reserves				97,163.45	72,359.30
Capital Redemption Reserve				44.40	44.40
Debenture Redemption Reserve				629.31	469.12
Net Worth				97,766.72	72,899.54
Debt Equity Ratio				0.40	0.32
Debt Service Coverage Ratio				4.27	7.10
Interest Service Coverage Ratio				7.24	13.03
Earnings Per Share (of Re 1 each) (not annualised)					
Basic:	4.37	4.33	4.48	13.43	21.59
Diluted:	4.37	4.33	4.48	13.43	21.59