

Statement of audited standalone financial results for the quarter and year ended March 31, 2018					/ ? in lakhs)
Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	(see note 8)		(see note 8)		
1 Income					
(a) Revenue from operations (see note 3)	1741	733	1445	19744	15922
(b) Other income	550	6	-	1054	-
Total income	2291	739	1445	20798	15922
II Expenses					
(a) Employee benefits expense	251	235	390	1230	1124
(b) Finance costs	-	-	27	30	273
(c) Depreciation and amortisation expense	127	420	131	524	525
(d) Provisions and contingencies	373	133	(27)	1467	4952
(e) Other expenses	298	54	111	1395	1155
Total expenses	1049	842	632	4646	8029
III Profit /(Loss) before tax (I-II)	1242	(103)	813	16152	7893
IV Tax expense					
(a) Current tax (MAT*)	638	225 *	385	1493	2310
(b) Minimum Alternate Tax (MAT) credit	100	(52)	-	-	-
(c) Deferred tax	(177)	(2)	8	(184)	8
Total tax expense	561	171	393	1309	2318
V Profit /(Loss) after tax (III-IV)	681	(274)	420	14843	5575
VI Paid-up equity share capital (see note 4)	159635	159594	159594	159635	159594
(Face value ? 10 each)					
VII Reserves excluding revaluation reserves	-	-	-	816425	805435
VIII Earnings per share (see note 4)					
(a) Basic (?) (not annualised)	0.04	(0.01)	0.03	0.93	0.35
(b) Diluted (?) (not annualised)	0.04	(0.01)	0.03	0.93	0.35
Face value per share (?)	10	10	10	10	10