

Particulars	Quarter Ended		Year Ended March 31, 2018
	March 31, 2018	December 31, 2017	
Gain on deemed disposal of DCCDL Group (Refer note 11)	-	9,927.13	9,927.13
Fair valuation gain on certain investments	32.49	414.66	447.15
Reversal of foreign currency translation reserves pursuant to merger of certain subsidiaries	240.71		240.71
Exceptional gain (A)	273.20	10,341.79	10,614.99
Impairment of certain property, plant and equipment and investment properties as per revision in business plans	9.73	489.00	498.73
Provision on account of deterioration in valuation of certain inventories:			
(i) due to market situation / project deferral	66.94	623.45	690.39
(ii) legal judgement			
Impairment of certain trade and other receivables pursuant to ongoing dispute and anticipated losses in recoveries with the respective customers/ other parties	0.53	660.00	660.53
Exceptional loss (B)	77.20	1,772.45	1,849.65
Net Exceptional Gain (A-B)	196.00	8,569.34	8,765.34