

Sr No.	Particulars	Consolidated				
		Quarter Ended			Year Ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
		Audited (Refer Note 7)	Reviewed	Audited (Refer Note 7)	Audited	Audited
1	Income from Operations					
	- Gaming Operations	16,356.71	15,597.64	9,474.31	58,030.70	40,504.90
	- Online Gaming Operations	3,353.76	2,842.29	-	8,603.98	-
	- Hospitality and Other Operations	2,188.51	2,329.79	1,828.26	8,147.48	6,906.57
	Gross Income from Operations	21,898.98	20,769.72	11,302.57	74,782.16	47,411.47
	Less : GST Included Above	3,926.45	3,744.48	*	11,178.24	-
	Less: Intragroup Transactions	814.84	807.79	489.55	2,838.15	1,946.30
	a) Net Sales / Revenue	17,157.69	16,217.45	10,813.02	60,765.77	45,465.17
	b) Other Income	838.26	792.97	190.26	2,862.21	494.97
	Total Income (a + b)	17,995.95	17,010.42	11,003.28	63,627.98	45,960.14
2	Expenses:					
	a) Cost of Material Consumed	972.03	943.85	708.20	3,584.74	3,143.75
	b) Changes in Inventories	(32.61)	(32.27)	31.85	(75.15)	2.34
	c) Employee Benefit Expenses	2,657.61	2,681.47	1,585.93	9,459.95	6,405.16
	d) Depreciation and Amortization Expenses	943.22	935.44	874.70	3,713.55	3,611.76
	e) License Fees & Registration Charges	955.65	975.10	819.18	4,051.74	3,280.46
	f) Gaming & Entertainment Tax	*	-	988.77	1,265.26	4,386.37
	g) Finance Costs	83.42	34.29	941.42	1,037.63	3,497.42
	h) Other Expenditure	5,855.58	4,778.93	3,237.03	17,777.80	11,851.17
	Total Expenses (a+b+c+d+e+f+g+h)	11,434.90	10,316.81	9,187.09	40,815.52	36,178.43
3	Profit Before Exceptional Items and Tax (1 - 2)	6,561.05	6,693.61	1,816.19	22,812.46	9,781.71
4	Exceptional Items	(80.19)	-	(4.51)	104.76	419.93
5	Profit After Exceptional Items and Before Tax (3 + 4)	6,480.86	6,693.61	1,811.68	22,917.22	10,201.64
6	Share of Loss from Associate and Joint Venture	-	-	(73.25)	(72.02)	(310.51)
7	Profit Before Tax from Operations (5 + 6)	6,480.86	6,693.61	1,738.43	22,845.20	9,891.13
8	Tax Expenses	1,914.06	2,251.23	641.87	7,368.90	2,803.46
9	Net Profit for the period/year from operations (7 - 8)	4,566.80	4,442.37	1,096.56	15,476.30	7,087.67
10	Share of Non Controlling Interest	42.19	(31.47)	(39.43)	(78.60)	(287.22)
11	Net Profit After Taxes, Share of Non Controlling Interest (9 -10)	4524.61	4,473.85	1,135.99	15,554.90	7,374.89
12	Other Comprehensive Income/(Loss) (Net of Taxes)	(3,069.63)	2,812.99	261.32	(501.08)	1,042.96
13	Total Comprehensive (Loss)/Income After Taxes (11 +12)	1*454.98	7,286.84	1,397.31	15,053.82	8,417.85
14	Paid up Equity Share Capital (Face Value of Equity Shares : Re.l/- each)	2,675.90	2,675.90	2,316.24	2,675.90	2,316.24
IS	Other Equity (Excluding Revaluation Reserve)				165,598.09	89,703.56
16	Profit and Losses Attributable to :					

	- Owners of the Company	4,524.61	4,473.85	1,135.99	15,554.90	7,374.89
	- Non Controlling Interest	42.19	(31.47)	(39.43)	(78.60)	(287.22)
17	Other Comprehensive Income Attributable to:					
	- Owners of the Company	(3,069.63)	2,812.99	261.32	(501.08)	1,042.96
	- Non Controlling Interest	0.00	0.00	0.00		0.00
18	Total Comprehensive Income Attributable to :					
	- Owners of the Company	1,454.98	7,286.84	1,397.31	15,053.82	8,417.85
	- Non Controlling Interest	42.19	(31.47)	(39.43)	(78.60)	(287.22)
19	Basic and Diluted EPS ^{1*} (Not Annualised)					
	Basic EPS	1.72	1.71	0.49	5.92	3.19
	Diluted EPS	1.72	1.71	0.49	5.92	3.19