

	Consolidated				
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 13)		(see note 13)		
<b>Segment operating revenue</b>					
Financing*	249787	265324	243457	1062630	993410
Others **	13086	13717	13857	54194	52525
	262873	279041	257314	1116824	1045935
Less: Inter segment revenue	(1352)	128	170	7026	6683
<b>Revenue from operations</b>	264225	278913	257144	1109798	1039252
<b>Segment results</b>					
Financing*	(15008)	27253	29730	123861	161087
Others **	(509)	1805	3945	8979	17294
Unallocated	4680	-	44	4775	766
<b>Profit before tax</b>	(10837)	29058	33719	137615	179147
Less: Provision for tax	(11650)	8731	8900	32882	48287
<b>Profit after tax</b>	813	20327	24819	104733	130860
<b>Segment assets</b>					
Financing*	12941554	12105766	11360868	12941554	11360868
Others **	188109	197637	165833	188109	165833
Unallocated	255582	259507	237390	255582	237390
<b>Total Assets</b>	13385245	12562910	11764091	13385245	11764091
<b>Segment liabilities</b>					
Financing*	11457365	10599947	9924969	11457365	9924969
Others **	19035	25105	13074	19035	13074
Unallocated	39864	68065	34431	39864	34431
<b>Total Liabilities</b>	11516264	10693117	9972474	11516264	9972474
<b>Capital employed (Segment assets - Segment liabilities)</b>					
Financing*	1484189	1505819	1435899	1484189	1435899
Others **	169074	172532	152759	169074	152759
Unallocated	215718	191442	202959	215718	202959
<b>^otal Capital employed</b>	1868981	1869793	1791617	1868981	1791617
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