

Particulars		Consolidated				
		Quarter ended			Year ended	
		31 March 2018	31 December 2017	31 March 2017	31 March 2018	31 March 2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
(a)	Segment Revenue					
	- Financing activities	2,43,427.11	2,20,773.42	2,09,404.19	8,44,864.40	7,08,912.27
	- Others	9,672.75	6,794 82	5,712 52	26,859 60	18,303.55
	Total	2,53,099.86	2,27,568.24	2,15,116.71	8,71,724.00	7,27,215.82
	Less: Inter-segment revenue	2.442.54	2,967.54	1,859.42	9,300.61	7.150.74
	Net revenue	2,50,657.32	2,24,600.70	2,13,257.29	8,62,423.39	7,20,065.08
(b)	Segment Results (Profit before tax):					
	- Financing activities	79,292 82	57,581 35	42,681.65	1,61,866.41	77,670.60
	- Others	2.009 93	683.52	2.134.33	4,307.24	6,104.85
	Total	81,302.75	58,264.87	44,815.98	1,66,173.65	83,775.45
	Add : Other unallocable income net of unallocable expenditure	-		-	*	-
	Net Profit before tax	81,302.75	58,264.87	44,815.98	1,66,173.65	83,775.45
<c)	Segment Assets:					
	- Financing activities	62,41,151 86	58,47,392 22	52,24,015.72	62,41,151.86	52,24,015.72
	- Others	9,137 62	6,128 90	5,166.72	9,137.62	5,166.72
	- Other unallocable assets	1.03.557 32	1,09,144.40	93,109.88	1.03.557.32	93.109.88
	Total	63,53,846.80	59,62,665.52	53,22,292.32	63,53,846.80	53,22,292.32
(<*)	Segment Liabilities :					
	- Financing activities	53,39,668 99	50,03,430.13	46,13,600.33	53,39,668.99	46,13,600.33
	- Others	8,272.56	6,690.41	2,696.33	8,272.56	2,696.33
	- Other unallocable liabilities		-	.	-	.
	Total	53,47,941.55	50,10,120.54	46,16,296.66	53,47,941.55	46,16,296.66