

SL.		Standalone					Consolidated	
NO.	PARTICULARS	Quarter Ended			Year Ended		Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Reviewed)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
		(refer note-6)		(refer note-6)				
1	Segment Revenue							
	a) Contract Work	44637.33	36074.59	47151.11	164533.48	142567.24	164533.48	142567.24
	b) Investment Property (Lease Rental)	40.02	32.28	34.44	125.02	90.37	125.02	90.37
	c) Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	44677.35	36106.87	47185.55	164658.50	142657.61	164658.50	142657.61
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Income From Operations	44677.35	36106.87	47185.55	164658.50	142657.61	164658.50	142657.61
2	Segment Result							
	a) Contract Work	5195.96	6034.78	4381.29	21005.71	16273.80	21005.72	16273.80
	b) Investment Property (Lease Rental)	(254.00)	(333.91)	(548.18)	(1072.59)	(656.04)	(1072.59)	(656.04)
	c) Others	0.00	0.00	0.00	0.00	0.00	(2.86)	(7.17)
	Total	4941.96	5700.87	3833.11	19933.12	15617.76	19930.27	15610.59
	Less:							
	a) Finance Cost	424.01	1239.81	761.75	2507.85	2708.22	2507.85	2708.22
	b) Other un-allocable expense net of unallocable income	(8.80)	(19.38)	(17.43)	(60.87)	(197.28)	(60.87)	(197.28)
	Total Profit before Tax	4526.75	4480.44	3088.79	17486.14	13106.82	17483.29	13099.65
	Segment Assets							
	a) Contract Work	99798.74	100419.08	98879.78	99798.74	98879.78	99798.74	92775.71
	b) Investment Property	8756.44	8756.51	8753.46	8756.44	8753.46	9148.07	9145.09
	c) Others	5499.55	4842.87	4704.00	5499.55	4704.00	5499.55	4704.00
	d) Unallocated	10485.82	8312.16	10987.20	10485.82	10987.20	10002.06	16607.54
	Total Segment Assets	124540.55	122330.62	123324.44	124540.55	123324.44	124448.42	123232.34
	Segment Liabilities							
	a) Contract Work	59736.10	61298.95	71920.10	59736.10	71920.10	59736.10	62791.09
	b) Investment Property	1650.46	1443.39	821.82	1650.46	821.82	1650.46	821.82
	c) Others	0.00	0.00	0.00	0.00	0.00	17.14	14.32
	d) Unallocated	910.72	662.32	0.00	910.72	0.00	910.72	9129.01
	Total Segment Liabilities	62297.28	63404.66	72741.92	62297.28	72741.92	62314.42	72756.24