

STATEMENT OF CO N SOLI DA 1 EI) AHIIHT.H FINANCIAL RESULTS FOR THE QUART 111 AM) \ FAR UN DILI) MARCH JI, 201N

	IRujun In Uhh, vu'ept ilinix* data	per share data umt wIm-iv uihemlw nun di				
S. No		Qtimicr ended	Quarter ended	Quarter cmlrd	Year ended	Year ended
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
		Audited	Unuinlitcd	Audited	Audited	Audiled
		(Refer note 9)		(Refer mile 31		(Refer note 3)
	Income					
1	Revenue from operations (Refer note 5 and 6)	8.246 66	8.287 30	7.878 07	30 886 50	33.303 44
II		1.718 54	989 29	1 UU4 42	4.935 53	3.959 20
in		9.965,20	9,276.59	8.882.49	35.822 03	37,262.64
	Expenses					
IV	Employee benefits expense	3.790 73	3,650 71	3.148 21	14.253 M	15.641 47
V	Finance costs	7 80	0 86	1 74	10 36	3 89
VI	Depreciation and amortisation expense	200 11	198 41	200 76	752 52	853 82
VII		1.41247	1.261 39	1.768 44	5,125.58	7.535 58
	Ttilitl expenses (IV to VII)	5.411 j 1	5,111.37	5.119.15	2IMII/.0	24.034.76
IX		4,554. 09	4.165.22	3.763 34	15,680.43	13,227.88
X	Profit before tax from continuing npcnilinttx	4,554.09	4,165.22	3,763.34	15,680.43	12,935.39
	Tax expense:					
		1.434.67	1.602 90	992 40	5,398 02	4,034 75
		364 25	(87 36)	207.68	164 16	144 61
	Total lax expense	1,798.42	1,515.54	1.200.08	5.562.18	1,179..Mi
		2.755.17	2,649.68	2,563.26	10,118.25	8,756.03
XIII	Profit/ (loss) before tax from discontinued operations (Refer note 4)	-	-	•-	•	292.49
	Tax expense:					
	Current lax	-		*	*	231 13
			•	•		(60 26)
XIV	Total tax expense	-	•	-	•	170317
	Pruitt niter (ax from discontinued operations (Refer note 4) (XIII-XIV)			-		121.62
XVI	Profit aftertax (XII+XV)	2,755.17	2.649.68	2.563.26	111.118.25	8,877.65
XVII	Other contprcltcsnlxc income, net of Income lax					

	*	(i) Items that will not be reclassified to profit or (loss)	(7.50)	2 30		4 69	(166 95)
		(ii) Income tax relating to items that will not be reclassified to profit or (loss)	2 29	0 49	13.23	(2 66)	57 78
	B	(i) Items ihnl will be reclassified to profit or (loss)	0 63	(1 48)	(5 05)	(2.02)	48 39
			•	•			
	XVIII	Other comprehensive income, net of income tax (A+D)	HStll	1J1	(29.82)	n.tu	(60.78)
	XIX	Total comprehensive income for Hie pciiod (Comprising Ptofil (Loss) mid Ollier	2,750 59	2,650.99	2,533.44	HU 18.26	8,816.87
	XX						
		to) Owners of the company	2.742.17	2.639 38	2.557 47	10.069 55	8.856 75
		(b) Non-controlling interest	13.00			48 70	20 90
	XXI	Ollier comprehensive income nfiri hut able to:					
		(a) Owners of the company	(4 58)	1 56	(29 82)	0 26	(60 78)
		tbl Non-controlling interest		(0 25)		(0 23)	
	XXII	Tula! comprehensive income aid ihutabl to:					
		<n) Owners of the company	2.737 59	2.640 94	2.527 65	10 069 81	8.795 97
		(!>) Non-controlling interest	13 00			48 45	20 90
	XXIII	Cutnl comprehensive income nIrlbulable to owners arises front:					
		C'oniiiUilng operations	2 737 59	2.640 94	2.527 65	10.069 NI	8 630 65
		Discontinued operations					165.32
	XXIV	Earnings per equity share (Rs.) from continuing operations					
		(Face value of Rs. 10 per share):					
			27 82	27 08	25 96	102 39	88 71
		Diluted	27 78	271)6	25 89	102 25	88 45
	XXV	Earnings per equity slime (Rs.) from discontinued operations					
		(I an value of Rs. 10 per share):					
		Dane	*	*	*	•	1 24
		Diluted	*		*	•	1 23
	XXVI	Earnings per equity share (Rs.) from total operations					
		(Face value uf R». 10 tier xlmrc):					
		Basic	27 82	27 08	25 96	102 39	89 95
		Diluted	27 78	27 06	25 89	102 25	89 68
Sec ncc		oiunanvuit notes to the consolidated audited lltiuncnd results					