

Particulars	3 months ended 31/03/2017	For the year ended 31/03/2017
Net Profit as per previous GAAP (Indian GAAP)	(287.54)	2,444.23
Add/ (less): Adjustment for Ind AS		
Impact on provision of expected credit loss	48.05	20.46
Reversal of rent equalisation reserve	6.32	25.31
Reclassification of net actuarial (gain)/loss on defined benefit plan to other comprehensive income	(107.79)	105.43
Impact of Employee stock compensation plan	(19.37)	(37.94)
Reversal of deferred tax asset on unused business losses and other deductible differences	(612.93)	(612.93)
Others*	17.30	60.93
Net profit after tax as per Ind AS	(955.96)	2,005.49
Other comprehensive income net of income tax:		
Actuarial gain/ (loss) on defined benefit plan	107.79	(105.34)
Total comprehensive income under Ind AS (b+c)	(848.17)	1,900.15