

PurlieuLirs	Quarter ended March->1, Z#1?  (Audited) Re&r Now*	Yeny ended March 31, WI7  (Audited)
Profit h:r rhe nr-rind undrr jirmnus !H AP	4,330.07	13,396.59
Vd-uarmciva:		
1 'air valuation of security deposits	(S.29)	(17.11)
Ri'cngfitii u »f borrowings ac aoiofciacd cost based on EIR	3.03	(0.(14)
Revered nf goodwill amortization	6825	273.00
lltlirr 1 rid AS adjustments (Net)	<380.2?)	(10.79)
Impact of deferred raves	<«•?)	(102.52)
	3,979.M	13,539.13
< Irhet Comprehensive Income (net < S rax)	(41 1>)	W4.941
1 ••i->l Comprehensive looMnc/Equity aa per Ind AS	4,020.32	13,624.07
Reconciliation of Equity to those reported under Previous Generally Accepted Accounting Principles ( GAAP) a tv summarised as follows:		
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Pacikulaxs	Mwcfi 31,2017	
	(Audited)	
Equity aa per Indian GAAP	34,7'OM	
Adjustments:		
Idipae-of Inteieet accrued on security deposit	231.3.3	
Acuc-rtinatii'n of ptepuid cental	J2?W>;	
ICiA Al* (uncenoy fees reversal	16.68	
impact of FIR of loans	(firi.HX;	
Reversal of gcxidwill amortization	273.(81	
impact of grarvuy valuation as  >ee Ind AS	40.33	
impact of deferred taxes	(70.14)	
Eijian a! pea Ind AS	34.8(11.2 V	