

	Standalone		Consolidated
Particulars	Quarter ended March 31,2017	Year ended March 31,2017	Year ended March 31,2017
Net profit as reported under Previous GAAP	2,035.44	8600.26	8599.00
Remeasurement gain and (losses) on defined benefit obligations (net)	47.11	139.22	139.22
Other gain/(loss)	(82.06)	(91.69)	(97.60)
Income Tax (including deferred tax)charge/(credit)	12.10	(16.45)	(16.45)
Net profit for the period under Ind AS	2,012.59	8,631.34	8,624.17
Other Comprehensive Income/(loss) (net of tax expense)	(36.87)	(97.10)	(97.10)
Total Comprehensive Income under Ind AS as reported	1,975.72	8,534.24	8,527.07
Reconciliation of Equity between previous Indian GAAP and Ind AS as under:		(Rs.in Lacs)	
	Standalone	Consolidated	
Particulars	As at March,2017	As at March,2017	
Equity as reported under previous GAAP	50,812.32	50,790.76	
Adjustment to restate to Ind AS:			
Temporary Structures not considered as Property, Plant & Equipment expensed off	(6.36)	(6.36)	
Provision for expected credit losses on Trade Receivables	(392.64)	(392.64)	
Properly taxes on correction of prior errors in deemed cost of Investment property expensed off	-	(11.39)	
Depreciation on temporary building structures on correction of prior errors in deemed cost of investment properly expensed off	-	(73.47)	
Fair Valuation of Investments (at FVTOCI)	39.67	39.67	
Fair Valuation of Security Deposits as per Ind AS-109	0.91	0.91	
Tax adjustment in above	128.62	128.62	
Equity as per Ind AS	50,582.52	50,476.10	