

| S. No. | PARTICULARS | STANDALONE | | | | | CONSOLIDATED | |
|--------|---|------------------------|------------------|-------------------|--------------------|--------------------|--------------------|--------------------|
| | | FOR THREE MONTHS ENDED | | | FOR THE YEAR ENDED | | FOR THE YEAR ENDED | |
| | | 31-Mar-18 | 31-Dec-17 | 31-Mar-17 | 31-Mar-18 | 31-Mar-17 | 31-Mar-18 | 31-Mar-17 |
| | | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) | (Audited) | (Audited) |
| 1 | Revenue from operations | 50,971.03 | 47,341.66 | 44,292.97 | 1,78,758.25 | 1,44,864.31 | 1,82,431.33 | 1,47,972.59 |
| 2 | Other income | 4,790.00 | 3,929.73 | 5,710.79 | 17,947.07 | 22,366.04 | 17,617.91 | 22,243.40 |
| 3 | Total Income (1+2) | 55,761.03 | 51,271.39 | 50,003.76 | 1,96,705.32 | 1,67,230.35 | 2,00,049.24 | 1,70,215.99 |
| 4 | Expenses | | | | | | | |
| | Tccliincal assistance/sub contracts | 11,345.29 | 5,512.30 | 4,790.78 | 21,210.66 | 16,358.11 | 21,058.79 | 16,694.08 |
| | Construction materials and equipments | 5,046.84 | 2,484.09 | 2,016.66 | 9,979.83 | 6,332.59 | 9,979.83 | 6,300.80 |
| | Employee benefits expenses | 18,556.30 | 18,903.35 | 27,900.53 | 75,714.90 | 74,397.68 | 77,103.51 | 75,259.02 |
| | Finance costs | 37.17 | 8.50 | 300.66 | 57.21 | 317.15 | 58.47 | 318.40 |
| | Depreciation and amortisation expense | 576.82 | 589.42 | 603.93 | 2,382.69 | 2,250.90 | 2,399.50 | 2,270.44 |
| | Other expenses | 10,272.29 | 6,958.71 | 4,158.63 | 30,549.88 | 17,555.85 | 31,539.79 | 18,289.15 |
| | Total expenses | 45,834.71 | 34,456.37 | 39,771.19 | 1,39,895.17 | 1,17,212.28 | 1,42,139.89 | 1,19,131.89 |
| 5 | Profit before tax (3 - 4) | 9,926.32 | 16,815.02 | 10,232.57 | 56,810.15 | 50,018.07 | 57,909.35 | 51,084.10 |
| 6 | Tax expense: | | | | % | | | |
| | Current tax | 4,006.90 | 5,474.88 | 7,199.32 | 21,669.47 | 21,480.52 | 22,261.47 | 22,050.52 |
| | Earlier years tax adjustments (net) | 527.31 | 5.55 | (7.84) | 532.86 | (8.25) | 533.67 | (6.44) |
| | Deferred tax | (1,499.61) | 494.20 | (3,557.75) | (3,179.42) | (3,957.89) | (3,220.31) | (3,980.29) |
| 7 | Profit after tax (5 - 6) | 6,891.72 | 10,840.39 | 6,598.84 | 37,787.24 | 32,503.69 | 38,334.52 | 33,020.31 |
| 8 | Share of Profit/(Loss) in Joint Venture Entities | - | - | - | | - | (3.52) | (19.83) |
| 9 | Profit for the period (7 + 8) | 6,891.72 | 10,840.39 | 6,598.84 | 37,787.24 | 32,503.69 | 38,331.00 | 33,000.48 |
| | Other comprehensive income | | | | | | | |
| | Items that will not be reclassified to profit -and loss | | | | | | | |
| | Re-measurement gains (losses) on defined benefit plans | 1,773.87 | (376.40) | (3,077.68) | 648.87 | (3,573.64) | 658.07 | (3,550.00) |
| | Income tax relating to items that will not be reclassified to profit and loss Items that will be reclassified to profit and loss | (593.44) | 130.27 | 1,065.12 | (204.10) | 1,236.76 | (206.78) | 1,228.58 |
| | Exchange differences on translation of foreign operations | 23.77 | (31.58) | (44.25) | 22.65 | 21.14 | 22.65 | 21.14 |
| | Income tax relating to items that will be reclassified to profit and loss | (8.20) | 10.93 | (7.42) | (7.81) | (7.32) | (7.81) | (7.32) |
| 10 | Other comprehensive income for the period | 1,196.00 | (266.78) | (2,064.23) | 459.61 | (2,323.06) | 466.13 | (2,307.60) |
| | | | | | | | | |
| 11 | Total comprehensive income for the period (9 + 10) | 8,087.72 | 10,573.61 | 4,534.61 | 38,246.85 | 30,180.63 | 38,797.13 | 30,692.88 |
| | Profit for the period attributable to : | | | | | | | |

| | | | | | | | | |
|----|--|-----------|-----------|------------|-------------|-------------|-------------|-------------|
| | Owners of the Parent Company | 6,891.72 | 10,840.39 | 6,598.84 | 37,787.24 | 32,503.69 | 38,331.00 | 33,000.48 |
| | Non Controlling Interest | - | - | - | - | - | - | - |
| | | 6,891.72 | 10,840.39 | 6,598.84 | 37,787.24 | 32,503.69 | 38,331.00 | 33,000.48 |
| | Other Comprehensive Income for the period attributable to : | | | | | | | |
| | Owners of the Parent Company | 1,196.00 | (266.78) | (2,064.23) | 459.61 | (2,323.06) | 466.13 | (2,307.60) |
| | Non Controlling Interest | - | - | - | - | - | - | - |
| | | 1,196.00 | (266.78) | (2,064.23) | 459.61 | (2,323.06) | 466.13 | (2,307.60) |
| | Total Comprehensive Income for the period attributable to : | | | | | | | |
| | Owners of the Parent Company | 8,087.72 | 10,573.61 | 4,534.61 | 38,246.85 | 30,180.63 | 38,797.13 | 30,692.88 |
| | Non Controlling Interest | - | - | - | - | - | - | - |
| | | 8,087.72 | 10,573.61 | 4,534.61 | 38,246.85 | 30,180.63 | 38,797.13 | 30,692.88 |
| 12 | Paid up Equity Share Capital (Face Value of? 5 per Share) | 31,595.58 | 31,595.58 | 33,693.67 | 31,595.58 | 33,693.67 | 31,595.58 | 33,693.67 |
| 13 | Other Equity | - | - | - | 1,95,191.69 | 2,43,902.32 | 2,02,526.67 | 2,50,791.84 |
| 14 | Earnings per equity share (Face value ? 5 per share) | | | | | | | |
| | Basic (?) | 1.10 | 1.71 | 0.98 | 5.83 | 4.82 | 5.92 | 4.90 |
| | Diluted (?) | 1.10 | 1.71 | 0.98 | 5.83 | 4.82 | 5.92 | 4.90 |