|    | Particulars  | Quarter<br>ended<br>31.03.2018<br>[Audited]<br>(Refer note<br>5) | Preceding Quarter ended 31.12.2017 [Unaudited] (Refer note 3) | Corresponding<br>Quarter ended<br>31.03.2017<br>[Audited]<br>(Refer note 3<br>and 5) | Current Year<br>ended<br>31.03.2018<br>[Audited] | Previous Year ended 31 03 2017 [Audited] (Refer note 3) |
|----|--|--|---|--|--|---|
| 1  | Real Estate  | 23,154   | 23,251  | 36,661   | 102,784  | 129.112   |
|    | Leasing  | 6.270  | 5.757   | 5.776  | 23.950   | 20.867  |
|    | Total  | 29,424   | 29.008  | 42,437   | 126,734  | 149,979   |
|    | Less: Inter Segment Revenues                               | -  | -   | -  | -  | (45)  |
|    | Add: Share of profits/(losses) in a subsidiary partnership | (58)   | 03)   | (79)   | (222)  | (79)  |
|    | firm   | (36)   | 03)   | (79)   | (222)  | (79)  |
|    | Revenue From Continuing Operations                         | 29.366   | 28.985  | 42358  | 126312   | 149.855   |
|    | Segment Results  |  |   | 12000  | 120012   |   |
| n  | Real Estate  | 7,313  | 10'79   | 11.484   | 29,379   | 33318   |
|    | Leasing  | 3.343  | 3,315   | 3.224  | 13.782   | 9.503   |
|    | Profit before Tax and Interest                             | 10,656   | 13.594  | 14,708   | 43,161   | 42,721  |
|    | Less: Finance costs  | (5.310)  | (4.542)   | (4,335)  | (18.328)   | (17.953)  |
|    | Less: Other unallocable expenditure                        | (2,196)  | (2.783)   | (2,871)  | (9,744)  | (10.390)  |
|    | Add: Shire ofprofits/flosscs) in a subsidiary partnership  | (58)   | (23)  | (79)   | (222)  | (79)  |
|    | firm   |  |   |  |  |   |
|    | Add: Other Income  | 2.558  | 2.535   | 2.150  | 10.315   | 9,144   |
|    | Profit before Tax from Continuing Operations               | 5.650  | 8,801   | 9373   | 25.181   | 23,443  |
| m  | Segment Assets   |  |   |  |  |   |
|    | Real Estate  | 209.060  | 198.749   | 201,135  | 209,060  | 201,135   |
|    | Leasing  | 150,933  | 151.938   | 126.448  | 150.933  | 126.448   |
|    | Unallocated assets   | 215.487  | 229.272   | 144.562  | 215.487  | 144.562   |
| IV | Total Assets   | 575.480  | 579,959   | 472,145  | 575.480  | 472.145   |
|    | Stamen) j.iabiliU«   |  |   |  |  |   |
|    | Real Estate  | 111,577  | 107,305   | 103,249  | 111,577  | 103349  |
|    | Leasing  | 17,211   | 19.138  | 18.808   | 17311  | 18.808  |
|    | Unallocated liabilities                                    | 213.882  | 225.077   | 180.661  | 213.882  | 180.661   |
|    | Total Liabilities  | 342.670  | 351.520   | 302.718  | 342.670  | 302.718   |