

Rs. Lakhs					
Particulars	Quarter ended			Year ended	
	March 31,2018	December 31, 2017	March 31,2017	March 31, 2018	Mar 31,2017
	(Unaudited) (see note 12)	(Unaudited)	(Unaudited) (see note 11& 12)	Audited	Audited (see note 11)
A. CONTINUING OPERATIONS					
1. Income					
a. Revenue from operations	101,827.78	99,103.27	84,056.96	381,261.88	313,785.02
b. Other Income	1,754.61	1,618.96	1,168.52	4,154.27	2,614.84
Total Revenue	103,582.39	100,722.23	85,225.48	385,416.15	316,399.86
2. Expenses					
a Employee benefits expense	13,885.05	11,927.64	9,660.86	46,148.44	32,985.00
b. Direct Operating cost	1,257.75	1,290.35	913.31	4,298.86	1,823.61
c. Finance cost	50,219.79	48,765.45	43,954.84	189,676.78	177,935.19
d. Depreciation and amortisation expense	527.76	433.51	371.54	1,730.54	1,587.17
e. Administration and other expense	6,953.07	5,288.84	4,516.83	21,353.76	17,108.51
f. Provisions / Write Offs	5,637.13	9,001.40	6,179.35	31,314.55	17,590.11
Total Expenses	78,480.55	76,707.19	65,596.73	294,522.93	249,029.59
3. Profit before Exceptional Items and extraordinary items and tax from Continuing Operations (1-2)	25,101.84	24,015.04	19,628.75	90,893.22	67,370.27
4. Exceptional Item & Extraordinary items	-	-	-	-	-
5. Profit before Tax from Continuing Operations (3- 4)	25,101.84	24,015.04	19,628.75	90,893.22	67,370.27
6. Tax Expenses					
Current Tax	10,108.03	9,450.99	6,693.96	30,969.71	24,200.74
Deferred Tax	(2,183.03)	(2,125.12)	(485.05)	(2,502.43)	(1,863.39)
Tax Adjustment for prior years	14.38	13.05	257.72	27.43	257.72
Total Tax Expenses	7,939.38	7,338.92	6,466.63	28,494.71	22,595.07
7. Profit after tax for the period from Continuing Operations (5-6)	17,162.46	16,676.12	13,162.12	62,398.51	44,775.20
B. DISCONTINUING OPERATIONS (see note 9)					
8. Profit from discontinuing operations (before tax)	19,757.38	18,965.53	16,678.08	75,875.77	55,029.05
9. Tax Expenses of Discontinuing Operations	5,121.09	5,515.79	6,385.28	22,066.61	17,586.23
10. Profit from Discontinuing Operations after tax	14,636.29	13,449.74	10,292.80	53,809.16	37,442.82
C. TOTAL OPERATIONS					
11. Profit for the period / year (7+10)	31,798.75	30,125.86	23,454.92	116,207.67	82,218.02
12. Share of profit of Associate Companies	-	-	2.87		9.57
13. Share of Profit attributable to Minority Interest	6,963.64	6,550.33	4,821.75	25,075.32	13,618.66
14. Net Profit after Taxes, Minority Interest and Share of profit of Associates Companies attributable to shareholders of the Company	24,835.11	23,575.53	18,636.04	91,132.35	68,608.93
15. Paid-up Equity Share Capital (Face Value of Rs.2/-) (see note 4)	6,379.58	6,369.51	6,358.16	6,379.58	6,358.16
16. Reserve excluding Revaluation Reserves as per Balance sheet	-	-	-	500,187.72	431,783.69
17. Earnings Per Share Before and After Extraordinary Item (Face Value Rs. of 2 each) (see note 4)					
Basic (In Rs.) * (see note 4)					
(i) Continuing operations	3.20	7.30	5.67	11.73	9.83

(ii) Total operations	7.80	7.41	5.88	28.63	21.64
Diluted (In Rs.) * (see note 4)					
(i) Continuing operations	3.19	7.26	5.64	11.69	9.77
(ii) Total operations	7.77	7.37	5.84	28.55	21.52