

Particulars	Quarter ended March 31, 2017	Year ended March 31, 2017	As at March 31, 2017
Net (Loss) / equity as per previous Indian GAAP	2,047	6,293	42,478
IndAS Adjustments:	-		
Re-measurement of Financial Liabilities at Amortised Cost	-	3	19
Fair Valuation of Derivative Contracts and Firm Commitments	(56)	(234)	(276)
Fair Valuation of Freehold Land	-	-	29,286
Fair Valuation of Investments	75	298	(402)
Re-measurement of Loans to Subsidiaries at Amortised Cost	118	462	1,474
Re-measurement of Other Financial Assets at Amortised Cost	06)	(64)	(64)
Accounting for Financial Guarantees	(9)	48	131
Acturial Loss on Employee Benefits I	2	29	-
Impact of deferred tax on above adjustment	(236)	(204)	(6,097)
	(122)	337	24,071
Net profit for the period (as per Ind-AS)	1,925	6,631	66,549
Add: Other Comprehensive Income (net of tax)	in	(19)	-
Total Comprehensive Income / Equity as per Ind AS	1,924	6,612	66,549