

Particulars	3 months ended 31 March 2018	Preceding 3 months ended 31 December 2017	Corresponding 3 months ended 31 March 2017	Current year ended 31 March 2018	Previous year ended 31 March 2017
	(Refer note 4)	Unaudited	(Refer note 4)	Audited	Audited
1 Income					
a) Revenue from operations	1,047.12	629.74	631.25	8,235.59	2,720.00
b) Other income	7,405.79	7,136.38	9,300.65	30,085.50	39,832.57
Total income	8,452.91	7,766.12	9,931.90	38,321.09	42,552.57
2 Expenses					
a) Cost of sales/services	-	-	-	-	-
b) Employee benefits expense	84.32	143.21	200.53	573.07	972.10
c) Finance costs	8,295.45	8,571.79	8,717.98	36,089.11	36,342.59
d) Depreciation and amortisation expense	22.31	23.61	27.16	97.56	134.45
e) Other expenses	874.84	999.54	911.05	3,177.56	3,412.48
Total expenses	9,276.92	9,738.15	9,856.72	39,937.30	40,861.62
3 (Loss)/profit before tax (1-2)	(824.01)	(1,972.03)	75.18	(1,616.21)	1,690.95
4 Tax expense					
a) Current tax (including earlier years)	(361.01)	111.93	110.57	141.22	110.57
b) Minimum alternate tax credit entitlement (including earlier years)	-	-	(360.96)	-	(360.96)
c) Deferred tax charge/(credit)	252.56	(3.66)	(189.50)	217.92	206.27
5 Net (loss)/profit after tax for the period/year (3-4)	(715.56)	(2,080.30)	515.07	(1,975.35)	1,735.07
6 Other comprehensive income					
(i) Items that will not be reclassified to profit or loss	(5,914.64)	5,038.65	2,739.76	(6,570.27)	(3,941.27)
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.10	(0.17)	(0.56)	(0.42)	(0.56)
(iii) Items that will be reclassified to profit or loss	-	-	-	-	-
(iv) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
Other comprehensive income	(5,914.54)	5,038.48	2,739.20	(6,570.69)	(3,941.83)
7 Total comprehensive income (5+6)	(6,630.10)	2,958.18	3,254.27	(8,546.04)	(2,206.76)
8 Earnings per equity share (Face value of Rs. 2 per equity share)					
(a) Basic (in Rs.)	(0.15)	(0.44)	0.11	(0.42)	0.35
(b) Diluted (in Rs.)	(0.15)	(0.44)	0.11	(0.42)	0.34
9 Paid-up equity share capital (face value of Rs. 2 per equity share)	9,493.48	9,493.48	9,568.29	9,493.48	9,568.29
10 Other equity				682,769.46	607,205.87