

	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 3)	Unaudited	(Refer note 3)	Audited	Audited
<b>a</b>	<b>Segment revenue</b>					
	Real estate development and related activities	(92,427.19)	194,018.12	29,961.68	250,163.99	181,428.98
	Rental business	295,647.93	17,049.57	14,538.26	346,100.10	53,952.26
	<b>Total</b>	<b>203,220.74</b>	<b>211,067.69</b>	<b>44,499.94</b>	<b>596,264.09</b>	<b>235,381.24</b>
	Less: Inter segment revenue	(420.93)	(1,054.71)	(797.27)	(3,610.91)	(3,346.85)
	<b>Income from operations</b>	<b>202,799.81</b>	<b>210,012.98</b>	<b>43,702.67</b>	<b>592,653.18</b>	<b>232,034.39</b>
<b>b</b>	<b>Segment results:</b>					
	Real estate development and related activities	(106,574.48)	6,047.87	5,578.05	(69,653.57)	38,191.87
	Rental business	284,787.29	6,358.12	5,958.55	303,917.35	23,562.19
	<b>Total</b>	<b>178,212.81</b>	<b>12,405.99</b>	<b>11,536.60</b>	<b>234,263.78</b>	<b>61,754.06</b>
	Less: Other un-allocable expenditure net off unallocable income	(2,594.55)	(1,543.15)	(1,908.21)	(8,830.60)	(8,045.26)
	<b>Total (loss)/profit before tax</b>	<b>175,618.26</b>	<b>10,862.84</b>	<b>9,628.39</b>	<b>225,433.18</b>	<b>53,708.80</b>
<b>c</b>	<b>Segment assets</b>					
	Real estate development and related activities	1,542,020.36	1,319,173.69	1,339,871.08	1,542,020.36	1,339,871.08
	Rental business	138,214.98	441,273.11	424,475.05	138,214.98	424,475.05
	Unallocated assets	616.65	38,988.18	92,413.87	616.65	92,413.87
	<b>Total</b>	<b>1,680,851.99</b>	<b>1,799,434.98</b>	<b>1,856,760.00</b>	<b>1,680,851.99</b>	<b>1,856,760.00</b>
<b>d</b>	<b>Segment liabilities</b>					
	Real estate development and related activities	901,813.76	790,655.92	1,049,646.41	901,813.76	1,049,646.41
	Rental business	54,193.50	76,741.29	263,733.35	54,193.50	263,733.35
	Unallocated liabilities	15,886.01	491,021.97	67,991.89	15,886.01	67,991.89
	<b>Total</b>	<b>971,893.27</b>	<b>1,358,419.18</b>	<b>1,381,371.65</b>	<b>971,893.27</b>	<b>1,381,371.65</b>