

		Three month period ended			Year ended	
	Particulars	March 31,2018	December 31, 2017	March 31, 2017	March 31,2018	March 31, 2017
		Audited (*)	Unaudited	Audited (»)	Audited	Audited
1	<b>INCOME</b>					
	(a) Revenue from operations	9,293.44	9,058.11	8,647.13	38,617.27	37,363.12
	(b) Other income, net	416.65	148.42	180.00	886.27	1,636.59
	<b>Total income</b>	<b>9,710.09</b>	<b>9,206.53</b>	<b>8,827.13</b>	<b>39,503.54</b>	<b>38,999.71</b>
2	<b>EXPENSES</b>					
	(a) Employee costs	4,983.96	4,221.78	4,301.77	18,586.73	18,108.63
	(b) Travel related expenses	481.12	56C.84	502.59	2,091.45	2,048.80
	(c) Professional fees	373.84	478.21	472.50	1,739.71	1,850.38
	(d) Other expenses	618.61	388.54	600.96	1,642.98	1,660.57
	(e) Depreciation and amortisation	139.25	134.86	155.52	573.53	667.99
	<b>Total expenses</b>	<b>6,596.78</b>	<b>5,784.23</b>	<b>6,033.34</b>	<b>24,634.40</b>	<b>24,336.37</b>
3	<b>Profit before exceptional item and tax</b>	<b>3,113.31</b>	<b>3,422.30</b>	<b>2,793.79</b>	<b>14,869.14</b>	<b>14,663.34</b>
4	Exceptional item [Refer note 9]	-	-	882.81	-	2,162.59
5	<b>Profit before tax</b>	<b>3,113.31</b>	<b>3,422.30</b>	<b>3,676.60</b>	<b>14,869.14</b>	<b>16,825.93</b>
6	Tax expenses					
	(a) Current tax	1,209.05	1,231.88	652.02	4,775.76	4,383.88
	(b) Deferred tax	129.80	(69.27)	108.91	33.48	(438.92)
	<b>Total tax expenses</b>	<b>1,338.85</b>	<b>1,162.61</b>	<b>760.93</b>	<b>4,809.24</b>	<b>3,944.96</b>
7	<b>Net profit for the period</b>	<b>1,774.46</b>	<b>2,259.69</b>	<b>2,915.67</b>	<b>10,059.90</b>	<b>12,880.97</b>
8	Other Comprehensive Income					
	(a) Items that will not be reclassified subsequently to profit or loss					
	(i) Acturial gain (loss) on gratuity fund	6.33	35 73	34.39	44.61	(48.38)
	(ii) Deferred tax	(2.34)	(12.37)	(11.90)	(15.59)	16.74
	(b) Items that will be reclassified subsequently to profit or loss					
	(i) Exchange differences on translation of foreign operations	(1.41)	1.69	134.71	3.77	44.62
	<b>Total other comprehensive Income for the period, net of tax</b>	<b>2.58</b>	<b>25.05</b>	<b>157.20</b>	<b>32.79</b>	<b>12.98</b>
9	<b>Total Comprehensive Income for the period</b>	<b>1,777.04</b>	<b>2,284.74</b>	<b>3,072.87</b>	<b>10,092.69</b>	<b>12,893.95</b>
10	Paid up equity share capital (face value ? 5 each, fully paid)	427.08	426 87	425.53	427.08	425.53
11	Reserve excluding Revaluation Reserves as per balance sheet				37,642.04	26,307.51
12	Earnings per share (face value ? 5 each, fully paid)					
	(a) Basic (in ?)	20.78	26.48	34.27	117.91	151.57
	(b) Diluted (in ?)	20.66	26.35	34.14	117.21	151.06
See	accompanying note to the financial results					