

Description	Three Months Ended			Year Ended		Year Ended	
	Standalone			Standalone		Consolidated	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Unaudited			Audited		Aud	ited
Impairment reversal / (loss) in the value of equity instruments in subsidiaries and joint ventures [net]	68.03	(26,507.72)	17,429.49	(26,439.69)	17,429.49	-	-
Impairment reversal / (loss) allowance on loans (including interest) to a subsidiary [net]	-	25,494.07	(24,414.08)	24,237.15	(24,414.08)	-	-
Provision for obligations relating to a subsidiary	-	-	(28,100.00)	-	(28,100.00)	-	(8,128.22)
Effect of translation difference on conversion of loan to equity instrument in subsidiary	-	1,013.65	-	1,013.65	-	-	-
(Loss) on sale of investments	(67.71)	-	-	(67.71)	-	-	-
Gain on disposal of interest in a former joint venture	-	-	-	-	-	-	18,745.78
Impairment in value of goodwill	-	-	-	-	-	-	(9,606.16)
Provision for losses relating to joint venture entities (net) - (charge)/ reversal	-	-	-	-	-	-	1,457.83
Total	0.32	-	(35,084.59)	(1,256.60)	(35,084.59)	-	2,469.23