

Statement of Assets and Liabilities March 31st, 2018				
Rs. In Lakhs				
Particulars	Standalone		Consolidated	
	As at 31-03-2018	As at 31-03-2017	As at 31-03-2018	As at 31-03-2017
	Audited		Audited	
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
Fixed Assets				
Property, Plant and Equipment	397.34	445.25	465.91	459.09
Investment Property	65.50	69.90	65.50	69.90
Intangible Assets	20.06	0.27	20.06	0.27
Financial Assets				
Non-Current Investments	1,139.62	1,140.13	1,125.83	1,127.83
Long Term Loans and Advances	113.30	117.38	113.30	117.38
Other Long Term Loans and Advances	110.01	108.97	110.01	108.97
Deferred Tax Assets (Net)	71.10	87.20	71.10	87.20
Other Non-Current Assets	42.81	43.35	42.81	43.35
<b>Current Assets</b>				
Financial Assets				
Trade Receivables	3,637.13	3,612.98	5,089.03	4,209.99
Cash and Cash Equivalents	683.04	807.55	1,906.00	1,435.59
Loans and Advances	122.01	255.40	122.00	255.40
Other Loans and Advances	111.45	280.64	155.48	348.72
Current Tax Asset	562.22	612.75	562.22	612.75
Other Current Assets	50.38	78.74	310.10	124.74
<b>TOTAL</b>	<b>7,125.97</b>	<b>7,660.51</b>	<b>10,159.35</b>	<b>9,001.18</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Shareholder's Fund</b>				
Share Capital	1,304.18	1,304.18	1,304.18	1,304.18
Other Equity	1,264.13	1,160.49	1,983.13	1,319.47
<b>Non-Controlling Interests</b>			18.59	7.15
<b>Non-Current Liabilities</b>				
Financial Liabilities				
Long Term Borrowings	731.96	886.13	1,304.31	1,647.08
Other Long Term Liabilities				
Long Term Provisions	174.54	185.86	174.54	185.86
<b>Current Liabilities</b>				
Financial Liabilities				
Short Term Borrowings	1,604.43	1,147.60	2,201.33	1,382.27
Trade Payables	616.07	910.64	1,515.29	917.97
Current Liabilities				
Other Current Liabilities	1,230.68	1,805.74	1,227.09	1,805.74
Short Term Provisions	199.98	259.87	430.89	431.46
<b>TOTAL</b>	<b>7,125.97</b>	<b>7,660.51</b>	<b>10,159.35</b>	<b>9,001.18</b>

Date: 28.05.2018  
Place: Chennai

For and on behalf of the Board of Directors



S. Ramesh  
Executive Chairman & Managing Director

**Registered Office :**  
A, 5th Floor, Gokul Arcade - East Wing,  
No. 2 & 2A, Sardar Patel Road, Adyar, Chennai - 600 020.  
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CIN: U40100TN1994FLC028309





## STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2018

(Rs. in Lakhs)

PART-1		3 Months ended			Year Ended		Year Ended	
Sl.No	Particulars	Standalone			Standalone		Consolidated	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
		Unaudited			Audited		Audited	
1	Revenue from Operations	2502.76	2626.05	3315.59	10967.66	14582.85	15563.18	15361.71
2	Other Income	62.25	27.78	153.18	112.29	196.27	112.81	253.92
3	<b>Total Income</b>	<b>2565.01</b>	<b>2653.83</b>	<b>3468.77</b>	<b>11079.95</b>	<b>14779.12</b>	<b>15675.99</b>	<b>15615.63</b>
4	Expenses							
	(a) Cost of Materials Consumed	453.81	379.66	678.99	1666.40	1338.92	1666.4	1338.92
	(b) Employee benefit expenses	1737.41	1832.72	2367.49	7828.06	10421.82	8838.05	10750.56
	(C) Finance Cost	87.78	56.95	98.13	280.02	266.95	294.94	268.00
	(d) Other Expenses	244.97	354.67	271.58	1093.45	71.27	4068.14	2737.72
	(e) Depreciation	19.76	19.10	-4.37	72.27	2397.78	79.4	71.27
	<b>Total Expenses (4)</b>	<b>2543.73</b>	<b>2643.10</b>	<b>3411.82</b>	<b>10940.20</b>	<b>14496.74</b>	<b>14946.94</b>	<b>15166.47</b>
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	21.28	10.73	56.95	139.75	282.38	729.05	449.16
6	Exceptional Items	0.00	0.00	0	0	0	0	0
7	Profit/(Loss) before Tax (5-6)	21.28	10.73	56.95	139.75	282.38	729.05	449.16
8	Tax Expense							
	(1) Current Tax	-13.64	5.91	45.97	20.00	110.53	37.34	110.89
	(2) Deferred Tax	16.10		0	16.1	-8.24	16.1	-8.24
9	Profit/(Loss) for the period from continuing operations (7-8)	18.82	4.82	10.98	103.65	180.09	675.61	346.51
10	Profit/(Loss) from discontinued operations	0.00	0.00	0	0	0	0	0
11	Tax Expense of discontinued operations	0.00	0.00	0	0	0	0	0
12	Profit/(Loss) from discontinued operations (after Tax) (10-11)	0.00	0.00	0	0	0	0	0
13	Profit/( Loss for the period (9+12)	18.82	4.82	10.98	103.65	180.09	675.61	346.51
14	Other Comprehensive Income						-11.94	-3.34
	Items that may be classified into Profit or Loss							
	Exchange differences on translation of foreign operations	6.35	8.96	0	0		0	
	Total Other Comprehensive Income for the period	6.35	8.96	0	0	0	-11.94	-3.34
15	<b>Total Comprehensive Income for the period (13+14)</b>	<b>25.17</b>	<b>13.78</b>	<b>10.98</b>	<b>103.65</b>	<b>180.09</b>	<b>663.67</b>	<b>343.17</b>
16	Paid up Equity Share Capital ( Face Value Rs 10/- each)	1304.18	1304.18	1304.18	1304.18	1304.18	1304.18	1304.18
17	Other Equities ( Reserves)	1264.13	1238.96	1118.63	1264.13	1160.49	1983.13	1319.47
18	Earnings per equity share ( for continuing operation )							
	Basic	0.19	0.11	0.08	0.79	1.38	5.09	2.63
	Diluted	0	0	0	0	0	0	0
19	Earnings per equity share ( for discontinuing operation )							
	Basic	0	0	0	0	0	0	0
	Diluted	0	0	0	0	0	0	0
20	Earnings per equity share ( for discontinuing and continuing operations)							
	Basic	0.19	0.11	0.08	0.79	1.38	5.09	2.63
	Diluted							



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