



S.No.	Particulars	STANDALONE		CONSOLIDATED	
		Year Ended	Year Ended	Year Ended	Year Ended
		March 31, 2017 Audited	March 31, 2017 Audited	March 31, 2017 Audited	March 31, 2017 Audited
	Total equity (shareholder's funds) as per previous GAAP	12,406.38	19,969.35		
	Adjustments:	941.44	1,844.82		
	Investment in equity instruments measured at fair value	274.13	674.85		
	Recognition of financial assets at fair value	-	(305.36)		
	Reversal of excess profit on sale of Mutual Funds	0.03	0.03		
	Recognition of financial liabilities at amortized cost	12.66	12.66		
	Unwinding of discount on financial liabilities at amortized cost	(89.00)	(89.00)		
	Recognition of financial assets at amortized cost	(25.21)	(25.21)		
	Rent equalisation reserve	(10.36)	(10.36)		
	Deferred rent on amortisation of security deposit	(31.25)	(12.67)		
	Deferred tax impact of above adjustments	1,072.44	2,089.76		
	Total adjustments	13,478.82	22,059.11		

S.No.	Particulars	STANDALONE		CONSOLIDATED	
		Quarter Ended	Year Ended	Quarter Ended	Year Ended
		March 31, 2017 Audited	March 31, 2017 Audited	March 31, 2017 Audited	March 31, 2017 Audited
	Profit after tax as per previous GAAP	(57.74)	711.40	1,302.72	
	Adjustments:	5.60	40.56	91.94	
	Recognition of financial assets at fair value	-	-	(274.73)	
	Reversal of excess profit on sale of Mutual Funds	(0.72)	(0.06)	(0.06)	
	Unwinding of discount on financial liabilities at amortised cost	(42.55)	(86.21)	(86.21)	
	Recognition of financial assets at amortised cost	2.61	2.61	2.61	
	Interest on security deposit at amortised cost	(0.29)	(0.29)	(0.29)	
	Rent equalisation	(35.36)	(43.39)	(266.74)	
	Movement in deferred tax	(24.93)	(24.93)	98.42	
	Total adjustments	(68.17)	692.93	937.56	
	Profit after tax as per Ind AS	9.61	(174.74)	611.37	
	Other comprehensive income (net of tax):	(58.56)	518.19	1,548.93	
	Investment in equity instruments measured at fair value				
	Total comprehensive income as per Ind AS				

b) Profit Reconciliation for the quarter and year ended March 31, 2017