

PCSL/SEC/2017-18

November 7, 2017



1. The National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandar Kurla Complex,
Bandar (E), Mumbai – 400 051

2. The Bombay Stock Exchange Ltd.,
1st Floor, New Trade Ring, Rotunda Building, PJ Towers,
Dalai Street, Fort, Mumbai – 400 001.

3. The Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th Floor, Plot No.C 62, G-Block,
Opp. Trident Hotel, Bandra Kurla Complex,
Bandra (E), Mumbai – 400 098

Dear Sirs,

Sub : Outcome of the Board Meeting
Ref : ISIN INE763A01023

We wish to inform you that the Board of Directors of the Company at its meeting held on 7th November 2017, have approved the following:

Financial Results:

Unaudited Standalone and Consolidated Financial results for the quarter ended 30th September 2017, prepared as per Indian Accounting Standards ("IND AS") and a signed copy of the financials as per the format prescribed under Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations 2015 and the Limited Review Reports are enclosed.

Media Release announcing the financial results of the Company for the quarter ended 30th September 2017 is enclosed.

We have also uploaded the financial results on the Stock Exchange Websites at <http://www.nseindia.com> & <http://www.bseindia.com> and sent by email to compliancemsx@msei.in and on the Company's website at www.polarisft.com/investors/intimation.

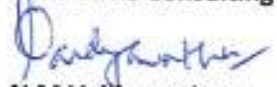
The Board Meeting commenced at 15:00 hours and concluded at 18: 15 hours.

We request you to kindly take the above information on record and ensure compliance.

Thanking you,

Yours sincerely,

For Polaris Consulting & Services Limited


N M Vaidyanathan
Chief Financial Officer
Encl: as above



POLARIS CONSULTING & SERVICES LIMITED
CIN:L65993TN1993PLC024142
 Regd Office : No 34, IT Highway, Navalur, Chennai - 600 130
 Statement of Unaudited consolidated financial results for the quarter and six months ended September 30, 2017

S. No	Particulars	Quarter ended			Six months ended		Year ended March 31, 2017
		September 30, 2017	June 30, 2017	September 30, 2016	September 30, 2017	September 30, 2016	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	67,151.20	55,494.98	50,948.83	122,646.18	100,747.05	209,498.85
2	Other income	760.07	325.90	810.84	687.97	1,203.07	2,085.61
3	Total income (1+2)	67,911.27	55,820.88	51,759.67	123,334.15	101,950.12	211,584.46
4	Expenses						
(a)	Employee benefits expenses	41,827.76	38,250.14	33,778.61	80,077.90	67,894.39	139,482.72
(b)	Subcontracting expenses	8,154.03	7,055.00	5,901.28	15,209.03	10,350.76	23,436.15
(c)	Depreciation and amortisation expense	592.02	553.38	592.67	1,145.40	1,181.68	2,383.67
(d)	Foreign exchange loss / (gain)	(31.23)	229.81	236.89	197.58	(124.85)	249.17
(e)	Other expenses	6,288.96	5,367.76	5,079.59	11,657.72	10,416.58	22,345.08
	Total Expenses	56,811.54	51,456.09	45,589.34	108,287.63	89,718.58	187,896.79
5	Profit before share of loss of joint venture and tax(3-4)	10,681.73	4,364.79	6,170.63	15,046.52	12,231.56	23,687.67
6	Share of loss of joint venture	(25.97)	(0.26)	(14.91)	(26.23)	(31.80)	(82.83)
7	Profit before tax (5+6)	10,655.76	4,364.53	6,155.72	15,020.29	12,199.76	23,604.84
8	Tax expenses						
	Current tax	3,468.00	1,716.15	2,108.63	5,184.15	3,530.83	6,690.17
	Deferred tax	(42.26)	(372.70)	(81.98)	(414.96)	554.37	891.36
9	Net profit for the period / year (7-8)	7,230.82	3,671.68	4,129.07	10,251.16	8,614.56	16,244.85
10	Other comprehensive income						
(i)	Items that will not be reclassified to profit or loss						
	Equity investments through other comprehensive income - net change in fair value	(3.90)	7.84	-	3.94	-	(121.31)
	Others	-	-	2.28	-	2.26	7.03
(ii)	Items that will be reclassified to profit or loss						
	Exchange differences in translating financial statements of foreign operations	1,242.56	895.91	(436.64)	2,138.47	(475.99)	(2,918.51)
	Effective portion of gains (losses) on hedging instruments in cash flow hedges	(1,328.62)	(836.33)	1,710.70	(2,359.17)	1,286.81	2,854.41
	Others	-	-	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	529.03	287.44	(83.53)	-	40.62	37.88
	Other comprehensive income (net of taxes)	239.07	368.84	(561.16)	816.47	(454.57)	(996.59)
11	Total comprehensive income (9+10)	7,469.89	4,040.52	3,567.91	11,067.63	8,160.00	15,248.26
12	Reserves & Other equity	5,111.54	5,110.53	5,079.03	5,111.54	5,079.03	5,386.84
13	Earning Per Share of Rs.5 each (Rs.)						
(a)	Basic	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	194,342.64
(b)	Diluted	7.07	2.96	4.07	10.03	7.99	15.99
	See accompanying notes to the financial results	7.02	2.94	4.04	9.96	7.93	15.89

POLARIS CONSULTING & SERVICES LIMITED
CIN:L65993TN1993PLC024142
 Regd Office : No 34, IT Highway, Navalur, Chennai - 600 130
 Statement of Unaudited standalone financial results for the quarter and six months ended September 30, 2017

S. No	Particulars	Quarter ended			Six months ended		Year ended March 31, 2017
		September 30, 2017	June 30, 2017	September 30, 2016	September 30, 2017	September 30, 2016	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	47,904.48	36,978.97	36,794.06	86,561.45	73,612.17	151,097.91
2	Other income	336.10	280.25	764.11	616.15	1,059.83	1,973.21
3	Total income (1+2)	48,240.58	37,259.22	37,558.17	87,177.60	74,672.00	153,071.12
4	Expenses						
(a)	Employee benefits expenses	32,525.07	30,210.16	26,272.62	62,735.23	52,905.19	109,791.41
(b)	Subcontracting expenses	1,256.37	1,276.03	2,245.11	2,632.40	4,205.89	7,166.54
(c)	Depreciation and amortisation expense	550.09	527.89	559.21	1,077.98	1,113.80	2,227.63
(d)	Foreign exchange loss / (gain)	(188.88)	147.22	245.61	(41.46)	(217.35)	385.25
(e)	Other expenses	5,208.92	4,361.28	3,888.83	9,570.80	8,140.03	17,663.32
	Total Expenses	39,451.77	36,522.58	33,211.38	78,974.86	66,147.56	137,234.15
5	Profit before tax (3-4)	8,788.81	2,736.64	4,346.79	11,202.65	8,634.64	15,836.97
6	Tax expenses						
	Current tax	3,167.39	1,209.70	1,613.65	4,377.09	2,679.20	5,239.43
	Deferred tax	(163.64)	(189.30)	(108.84)	(352.94)	427.70	663.78
7	Net profit for the period / year (5-6)	8,461.78	2,337.64	4,129.30	10,472.62	8,433.14	16,244.85
8	Other comprehensive income						
(i)	Items that will not be reclassified to profit or loss						
	Equity investments through other comprehensive income - net change in fair value	(3.90)	7.84	-	3.94	-	(121.31)
	Others	-	-	2.26	-	2.26	7.03
(ii)	Items that will be reclassified to profit or loss						
	Exchange differences in translating financial statements of foreign operations	87.67	(2.09)	(140.47)	85.58	72.48	(230.88)
	Effective portion of gains (losses) on hedging instruments in cash flow hedges	(1,328.62)	(836.33)	1,710.70	(2,359.17)	1,286.81	2,854.41
	Others	-	-	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	529.03	287.44	(83.53)	-	40.62	37.88
	Other comprehensive income (net of taxes)	(915.82)	(537.26)	927.80	(1,483.18)	947.88	1,556.84
9	Total comprehensive income for the period / year (7-8)	7,545.96	1,799.38	5,057.10	8,989.44	9,381.02	17,801.69
10	Reserves & Other equity	5,111.54	5,110.53	5,079.03	5,111.54	5,079.03	5,386.84
11	Earning Per Share of Rs.5 each (Rs.)						
(a)	Basic	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	70,802.85
(b)	Diluted	5.37	1.66	2.80	7.02	5.45	9.78
	See accompanying notes to the financial results	5.33	1.65	2.78	6.98	5.40	9.71



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STATEMENT OF ASSETS AND LIABILITIES		(Rs. in Lakhs, except per equity share data)			
S. No	Particulars	CONSOLIDATED		STANDALONE	
		As at September 30, 2017 (Unaudited)	As at March 31, 2017 (Audited)	As at September 30, 2017 (Unaudited)	As at March 31, 2017 (Audited)
A	ASSETS				
I	Non-current assets				
	(i) Property, plant and equipment	14,831.50	14,482.86	14,525.07	14,157.42
	(ii) Capital work in progress	344.93	-	342.90	-
	(iii) Investment property	5,309.09	5,309.09	5,309.09	5,309.09
	(iv) Other intangible assets	963.73	203.85	963.73	203.85
	(v) Intangibles under development	-	277.41	-	277.41
	(vi) Equity accounted investee	1,444.46	1,470.69	-	-
	(vii) Financial assets				
	Investments	1,188.94	1,229.26	4,340.78	4,381.09
	Derivatives	9.72	-	9.72	-
	Loans	18.27	103.07	18.27	103.08
	Others financial assets	868.62	1,250.91	666.92	831.04
	(viii) Income tax assets (net)	7,822.34	7,846.96	7,425.80	7,425.72
	(ix) Deferred tax assets (net)	1,368.29	136.70	1,160.55	8.89
	(x) Other non-current assets	99.01	13.27	99.06	111.77
	Total non-current assets	34,368.94	32,434.97	34,661.89	32,818.86
2	Current assets				
	(a) Financial Assets				
	Investments	14,640.89	12,871.98	14,640.89	12,871.98
	Trade receivables	38,598.96	32,005.29	30,913.74	22,891.98
	Unbilled revenue	20,017.13	21,679.36	12,229.13	13,875.30
	Cash and cash equivalents	40,748.86	32,405.51	18,889.06	16,178.87
	Other bank balances	8,636.40	7,530.45	128.90	486.85
	Derivatives	1,554.12	3,923.01	1,554.12	3,923.01
	Loans	723.08	528.53	261.66	405.65
	Others financial assets	494.96	319.71	320.74	122.83
	(b) Other current assets	3,412.13	1,977.10	2,497.88	1,516.81
	Total current assets	128,826.53	113,249.94	81,436.12	72,273.28
	Total Assets (1 + 2)	163,195.47	145,684.91	116,098.01	105,092.14
B	EQUITY AND LIABILITIES				
1	Equity				
	(a) Equity share capital	5,111.54	5,106.04	5,111.54	5,106.04
	(b) Other equity	114,742.87	104,342.84	76,780.45	70,882.88
	Total Equity	119,854.41	109,448.88	81,891.99	75,988.92
2	Non-current liabilities				
	(a) Deferred tax liabilities (net)	117.99	134.98	117.99	134.98
	Total non-current liabilities	117.99	134.98	117.99	134.98
3	Current liabilities				
	(i) Financial liabilities				
	Trade payables	20,413.30	17,353.04	18,405.55	15,548.93
	Other financial liabilities	7,629.43	6,970.64	5,570.99	5,250.08
	(ii) Provisions	4,544.10	3,947.56	2,855.16	3,041.50
	(iii) Current tax liabilities (net)	2,727.05	622.38	1,870.95	568.36
	(iv) Other current liabilities	7,809.18	1,877.73	5,605.38	4,551.17
	Total current liabilities	43,123.07	36,681.35	34,308.63	28,960.24
	Total Equity and Liabilities (1 + 2 + 3)	163,195.47	145,684.91	116,296.61	105,092.14

NOTES:

a The independent statutory and consolidated financial results for the quarter and six months ended September 30, 2017 in respect of Polaris Consulting & Services Limited ('the Company') have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on November 7, 2017. The above results have been subjected to limited review by statutory auditors of the Company. The reports of the statutory auditors are unqualified.

b These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 13 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated July 3, 2016.

c The consolidated financial results include the financial results of the parent company Polaris Consulting & Services Limited, and the financial results of the following subsidiaries:

- Polaris Global Services Limited
- Polaris Consulting & Services Pte Ltd
- Polaris Consulting and Services Japan S. K.
- Polaris Software Consulting & Services SDN BHD
- Polaris Software (Shanghai) Company Limited
- Polaris Consulting & Services Pty Ltd
- Polaris Consulting & Services Ltd, UK
- Polaris Consulting & Services Inc.
- Polaris Consulting & Services GmbH
- Polaris Consulting & Services Ireland Ltd
- Polaris Consulting & Services B.V.
- Polaris Consulting & Services KR
- Polaris Consulting & Services SA
- Polaris Consulting & Services FZ-LLC
- Virtusa Malaysia SDN.BHD

In addition to the above, the consolidated financial results also include the financial results in respect of Associate Stock Option Plan (ASOP) Trust and Otherw Employee Welfare Trust (OWET). The Company has also accounted for its share of interest in the joint venture business Virtusa Design LLC under the equity method. Polaris Consulting & Services Limited, its subsidiaries and a joint venture are collectively referred to as 'the Group'.

d The Company has allotted 20,120 shares under its stock option plans during the quarter ended September 30, 2017 and 1,10,000 shares during the six months ended September 30, 2017.

e The Board of Directors of Polaris Consulting & Services Pte Ltd (Polaris Singapore), a wholly owned subsidiary of the Company, in their meeting held on March 10, 2017, approved the acquisition of Virtusa Malaysia SDN BHD ('Virtusa Malaysia'), a step down subsidiary of Virtusa Corporation, U.S. Pursuant to the requirements of Ind AS 103 - Business Combinations, the Company has accounted for this business combination involving entities under common control using the pooling of interests method in the consolidated financial results. Accordingly, the financial information presented for prior period year have been restated as if the combination had occurred from beginning of April 1, 2016.

f Segment Reporting in Consolidated and Standalone financial results: Based on the 'management approach' as defined in Ind AS 108-Operating Segments, the Chief Operating Decision Maker evaluates the Group's performance as a single business segment namely Software and Consultancy Services.

g Prior period / year figures have been reclassified wherever required to conform to the classification of the current period / year.

Place: Bangalore
Date: November 7, 2017



[Signature]
Hari Raju Mahadeva
Director

[Signature]
Vaidyanathan N.M
Chief Financial Officer

B S R & Co. LLP

Chartered Accountants

KRM Tower, 1st & 2nd Floor,
No 1, Harrington Road, Chetpet,
Chennai - 600 031, India.

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Limited Review Report to the Board of Directors of Polaris Consulting & Services Limited

We have reviewed the accompanying statement of unaudited consolidated financial results (the "Statement") of Polaris Consulting & Services Limited ("the Company"), its subsidiaries and a joint venture (collectively referred to as 'the Group') (Refer to note 'c' of the Statement) for the quarter and six months ended September 30, 2017, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Regulations').

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We did not review the unaudited financial results of twelve subsidiaries and a joint venture included in the consolidated financial results of the Group. These subsidiaries account for Rs. 19,688.63 lakhs of total assets as at September 30, 2017, revenue from operations of Rs. 5,781.00 lakhs and Rs. 11,199.19 lakhs for the quarter and six months ended September 30, 2017 respectively and net profit of Rs. 574.98 lakhs and Rs. 842.03 lakhs for the quarter and six months ended September 30, 2017 respectively. The financial results also include the Group's share of net loss of Rs. 25.97 lakhs and Rs. 26.23 lakhs for the quarter and six months ended September 30, 2017 respectively in respect of such joint venture. The unaudited financial results of these subsidiaries and a joint venture have been reviewed by other auditors, whose reports have been furnished to us. Our opinion on the unaudited consolidated financial results, in so far as it relates to these subsidiaries and a joint venture, is based on the aforesaid review reports of the other auditors.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of SEBI Regulations and SEBI Circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **B S R & Co. LLP**

Chartered Accountants

ICAI Firm registration No. 101248W/W-100022



K Raghuram

Partner

Membership No. 211171

Place: Chennai

Date: November 7, 2017

BSR & Co. LLP

Chartered Accountants

KRM Tower, 1st & 2nd Floor,
No 1, Harrington Road, Chetpet,
Chennai - 600 031, India.

Telephone : +91 44 4608 3100
Fax : +91 44 4608 3199

Limited Review Report to the Board of Directors of Polaris Consulting & Services Limited


We have reviewed the accompanying statement of unaudited standalone financial results (the "Statement") of Polaris Consulting & Services Limited ("the Company") for the quarter and six months ended September 30, 2017, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Regulations").

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of SEBI Regulations and SEBI Circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **BSR & Co. LLP**
Chartered Accountants
ICAI Firm registration No. 101248W/W-100022


K Raghuram
Partner
Membership No. 211171

Place: Chennai
Date: November 7, 2017



Q2 FY2018 Results

Polaris' Announces Q2 FY18 Results

Chennai (India), November 7, 2017: Polaris Consulting & Services Ltd (NSE and BSE: POLARIS), a leader in digital transformation solutions and services, announced its unaudited results for the Second Quarter and Half Year of FY18 today.

Business Highlights (Q2 FY18)

- Revenues stood at Rs. 671.5 crore, registering 31.8% growth as compared to Q2 FY17. In dollar terms, revenues stood at \$104.4 Mn, a growth of 38.0% y-o-y and 21.4% q-o-q
- EBITDA increased by 75.8% y-o-y to Rs. 108.8 crore with a margin of 16.2% compared to 12.1% in Q2 FY17
- Profit after Tax (PAT) stood at Rs. 72.3 crore, an increase of 75.1% compared to same period last year. PAT margin for the quarter was 10.8% compared to 8.1% in Q2 FY17
- As on 30th September 2017, Cash, Cash equivalents and Investments stood at Rs. 653 Crores compared to Rs. 533 Crores as on 30th June 2017
- DSO stood at 74 Days (Q1 FY18: 87 days)
- Average utilization for the quarter increased to 89.8% from 85.1% in the last quarter
- Talent strength of 7,646 as of September 30th, 2017; net addition of 153 employees

Management Statement

Mr. Kris Canekeratne, Chairman, Polaris Consulting & Services Limited said, "Our strategic investments in infrastructure, digital transformation and domain-based solutions have started yielding results, which is evident from our performance during the quarter. We will continue to focus on building differentiated, market leading digital transformation capabilities and delivering service excellence in order to strengthen our position with our global banking clients."

N M Vaidyanathan, Chief Financial Officer, Polaris Consulting & Services Limited, said, "We continued our growth momentum and were able to record revenue and PAT growth during the quarter. The increase in profitability was driven by a combination of revenue growth, one-time benefits from investments in prior quarters and operational improvements. Our DSO improved by 13 days to 74 days compared to the last quarter driven by initiatives undertaken to streamline internal processes. While we continue to work on growth initiatives, our performance in the second half of fiscal year is anticipated to be impacted by furloughs and cost increases."



Q2 FY2018 Results

About Polaris

Polaris Consulting & Services Ltd. is a leader in solutions and services that enable operational productivity for the global financial services industry. Polaris' services include process engineering, solution consulting, system integration, application development and maintenance, production support, testing, and infrastructure management. To deliver these services, Polaris has invested heavily in building deep functional and domain-specific models, tools and accelerators, which enable it to deliver higher productivity and better quality to its BFSI clientele.

For Media related info, please contact: Bharathi Mehra Phone: +91 98451 20566 Email: mbharathi@virtusa.com	For Investor related info, please contact: Bijay Sharma Churchgate Partners Phone: +91 22 6169 5988 Email: polaris@churchgatepartners.com
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Financial Results for the Second Quarter and Half Year Ended September 30, 2017

POLARIS CONSULTING & SERVICES LIMITED (Formerly known as Polaris Financial Technology Ltd)

Unaudited consolidated financial results for the Second Quarter and Half Year Ended September 30, 2017

	Quarter Ended (Unaudited)			Six Months Ended (Unaudited)		Year Ended
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
Revenue from operations	67,151.20	55,494.98	50,948.83	122,646.18	100,747.05	209,498.66
Other income	362.07	325.90	810.84	687.97	1,203.07	2,086.61
Total income	67,513.27	55,820.88	51,759.67	123,334.15	101,950.12	211,585.27
Expenses						
(a) Employee benefits expenses	41,827.76	38,250.14	33,778.61	80,077.90	67,894.39	139,482.72
(b) Subcontracting expenses	8,154.03	7,055.00	5,901.28	15,209.03	10,350.76	23,436.15
(c) Depreciation and amortisation expense	592.02	553.38	592.67	1,145.40	1,181.68	2,383.67
(d) Foreign exchange loss/ (gain)	(32.23)	229.81	236.89	197.58	(124.85)	249.17
(e) Other expenses	6,289.96	5,367.76	5,079.59	11,657.72	10,416.58	22,345.08
Total expenses	56,831.54	51,456.09	45,589.04	108,287.63	89,718.56	187,896.79
Profit before share of loss of equity accounted investees and tax	10,681.73	4,364.79	6,170.63	15,046.52	12,231.56	23,688.48
Share of loss of joint venture	(25.97)	(0.26)	(14.91)	(26.23)	(31.80)	(62.60)
Profit before tax	10,655.76	4,364.53	6,155.72	15,020.29	12,199.76	23,625.88
Tax expenses						
Current tax	3,468.00	1,716.15	2,108.63	5,184.15	3,530.83	6,690.17
Deferred tax	(42.26)	(372.70)	(81.98)	(414.96)	554.37	691.06
Net profit / (loss) for the period / year	7,230.02	3,021.08	4,129.07	10,251.10	8,114.56	16,244.65
Other comprehensive income	239.07	360.64	611.64	599.71	401.43	(1,137.09)
Total comprehensive income	7,469.09	3,381.72	4,740.71	10,850.81	8,515.99	15,107.56
Earning Per Share of Rs.5 each (Rs.)						
(a) Basic	7.07	2.96	4.07	10.03	7.99	15.99
(b) Diluted	7.02	2.94	4.04	9.96	7.93	15.89