

GRINDWELL NORTON LIMITED STANDALONE SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED						(Rs. in Lakhs)
		Quarter	Quarter	Quarter	Year	Year
		ended	ended	ended	ended	ended
		31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
		(Audited) (Refer Note 7)	(Unaudited)	(Audited) (Refer Note 7)	(Audited)	(Audited)
1	Segment Revenue					
	(a) Abrasives	24,090	22,310	23,855	90,709	90,380
	(b) Ceramics & Plastics	10,248	9,818	8,851	39,431	32,958
	(c) Others	3,583	4,037	2,523	13,899	11,180
	Total	37,921	36,165	35,229	144,039	134.518
	Less Inter-Segment Revenue	164	429	228	1,220	831
	Revenue from Operations	37,757	35,736	35,001	142,819	133.687
2	Segment Results					
	(a) Abrasives	3,684	3,338	2,944	12,504	11.205
	(b) Ceramics & Plastics	1,650	1,459	862	5,436	2.938
	(c) Others	779	669	701	2,523	2.233
	Total	6,113	5.466	4,507	20,463	16,376
	Less (1) Interest	26	26	57	105	110
	(2) Other unallocable (Income)/					
	Expenditure (net)	(557)	(362)	(209)	(1,853)	(1.008)
	Profit Before Tax	6,644	5,802	4,659	22,211	17,274
3a	Segment Assets					
	(a) Abrasives	48,051	47,566	50.641	48,051	50,641
	(b) Ceramics & Plastics	25,374	25,015	21,780	25,374	21,780
	(c) Others	6,105	5.652	3.999	6,105	3,999
	(d) Unallocated	52,293	52,258	42,512	52,293	42,512
	Total Segment Assets	131,823	130.491	118,932	131,823	118.932
3b	Segment Liabilities					
	(a) Abrasives	16,050	16.462	17,899	16,050	17,899
	(b) Ceramics & Plastics	6,696	7.814	5,231	6,696	5.231
	(c) Others	2,309	3,472	1,515	2,309	1,515
	(d) Unallocated	8,484	8,889	5,495	8,484	5,495
	Total Segment Liabilities	33,539	36.637	30,140	33,539	30.140
3c	Capital Employed					
	(Segment Assets Less Segment Liabilities)					
	(a) Abrasives	32,001	31,104	32.742	32,001	32.742

	(b) Ceramics & Plastics	18,678	17,201	16,549	18,678	16.549
	(c) Others	3,796	2.180	2.484	3,796	2 484
	(d) Unallocated	43,809	43,369	37,017	43,809	37.017
	Total Capital Employed in Segments	98,284	93.854	88,792	98,284	88,792