

Particulars	Quarter ended		Year ended	
	March 31,2018	December 31, 2017	March 31,2018	March 31,2017
	( Refer Note 1 )	Unaudited	Audited	Audited
1. Segment Revenue				
a) Airports	1,215.06	1,142.10	5,433.83	7,085.38
b) Power	453 47	430.54	1,565.36	1,275.06
c) Roads	152.36	147.63	589.70	565.94
d) EPC	236.83	278.47	939.16	392.78
e) Olliers	161.90	146.18	534.04	915.39
	2,219.62	2,144.92	9,062.09	10,234.55
Less: Inter Segment	(110.26)	(72.63)	(340.88)	(677.73)
Segment revenue from operations	2,109.36	2,072.29	8,721.21	9,556.82
2. Segment Results				
a) Airports	296.51	352 58	1,605.26	2,611.56
b) Power	248.73	(479 20)	(599.88)	(278.51)
c) Roads	42.95	45.22	207.59	247.54
d) EPC	(43.98)	14.60	(49.12)	(82.69)
e) Others	(13.82)	(3,14)	(54.14)	(36.83)
Total Segment Results	530.39	(69.94)	1,109.71	2,461.07
Less: Finance costs (net)	(555.68)	(583.11)	(2,146.87)	(1,962.36)
(Loss)/Profil before tax from continuing operations	(25.29)	(653.05)	(1,037.16)	498.71
Add/ (Less): Exceptional items				
a) Loss on impairment of assets ii^subsidiaries/joint venture's ) (net) (refer note 9 and note 17)	-	-	•	(385.70)
(Loss) /Profit before tax	(25.29)	(653.05)	(1,037.16)	113.01
3. Segment Assets				
a) Airports	17,080.74	17.212 10	17,080.74	16,437.96
b) Power	9,194.49	9,340.71	9,194.49	9,450.60
e) Roads	4,088.81	1,73297	4,088.81	3,973.10
d) EPC	1,102.16	1,110.96	1,102.16	740.91
c) Others	4,567.26	4,433.80	4,567.26	4,521.33
0 Unallocated	1,310.76	1,153 76	1,310 76	1,148 78
g) Assets classified as held for disposal	942.77	893 68	942 77	851.09
Total Assets	38,286.99	37,877.98	38,286.99	37,123.77
4. Segment Liabilities				
a) Airports	3,749.69	3,842.76	3,749.69	3,606.04
b) Power	2,512 03	2,169.50	2,512.03	1,617.54
c) Roads	714.60	683 44	714.60	572.25
d) EPC	706.69	/42 04	/ 06.69	64J.64
c) Others	332.48	364.56	332.48	364.20
0 Unallocated	23,945.85	23,872.68	23,945.85	22,655.66
g) Liabilities directly associated with the assets classified as held for disposal	680 84	502.05	680 84	608.61

Total Liabilities	32.642.18	32.177.(13	32.642.18	30.067.94