

	CONSOLIDATED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED 31 <sup>ST</sup> MARCH 2018	(Rs. in Lakhs)	
		Consolidated Results	
		Year Ended	Year Ended
Sr. No	Particulars	31.03.2018	31.03.2017
		(Audited)	(Audited)
1	Segment Revenue (Net Sales / Income)		
	A Gas Transportation	1,29,858 68	1,00,596.68
	B Sale of Electricity	3,728.29	3,998 14
	C. City Gas Distribution	6,09,431 86	5,01,899.81
	Total	7,43,018 83	6,06,494 63
	Less: Inter-Segment Revenue	24,498 51	21,874 01
	Sales / Income from Operations	7,18,520.33	5,84,620.62
2	Segment Results:		
	Profit/(Loss) before Interest and Taxes		
	A Gas Transportation	1,00,741 58	73,978.77
	B Sale of Electncity	1,703 42	1,805 58
	C City Gas Distribution	46,303.00	30,334 00
	Total	1,48,748.00	1,06,118.35
	Less: (i) Interest and Financial Charges	24,161 24	27,757.87
	(ii) Other Un-allocable Expenditure	13,12901	5,623.44
	Add: (lii) Other Un-allocable Income	36,264 37	31,830.06
	Total Profit before Tax	1,47,722.12	1,04,567.10
3	Segment Assets:		
	A Gas Transportation	3,89,344 71	4,02,612.51
	B Sale of Electncity	10,799 20	12,590.60
	C City Gas Distribution	6,66,176.95	6.33,505.00
	D Un-allocable	1,29,943 17	1.32.11700
	Total	11,96,264.03	11,80,825.11
4	Segment Liabilities:		
	A Gas Transportation	26,962 15	19,001.11
	B Sale of Electncity	1,068 94	1,137 98
	C City Gas Distribution	4,81,076 87	4,63,163 46
	D Un-allocable	3,58,770 66	1,21,457 58
	Total	8,67,878.63	6,04,760.13