

Sr. No.	Particulars	3 Months ended 31-03-2018	Preceding 3 Months ended 31-12-2017	Corresponding 3 Months ended 31-03-2017 In the previous year	Year to date Figures for the Current year ended 31/03-2018	Year to date Figures for the Previous year ended 31/03-2017	Current Year ended 31-03- 2018	Previous Year ended 31/03- 2017
		Standalone _____					Const	illdated
		(Audited) /Refer Note 61	(Unaudited)	(Audited) (Refer Note 6)	(Audited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue:	481.48	463.92	320.23	1,743.82	1,688.12	1,743.62	1,685.12
	A. Fertilisers	1,226.29	1,085.93	902.29	3,987.29	3,061.65	3,987.29	3,061.65
	B. Chemicals	56.60	41.04	91.04	185.68	198.04	185.68	198.04
	C. Others							
	Total	1,764.37	1,590.89	1,313.56	5,916.59	4,944.81	5,916.59	4,944.81
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sales / Income from Operations	1,784.37	1,590.89	1,313.56	5,916.59	4,944.81	5,916.59	4,944.81
2	Segment Results:	(36.08)	2.16	(66.25)	(40.46)	(31.31)	(40.46)	(31.31)
	{Profit/ (Lose) before Tax & Finance Cost from each segment)	801.01	390.48	354.85	1,335.33	817.99	1,336.33	817.89
		9.39	5.29	12.92	32.89	43.64	32.85	43.64
	A Fertilizers							
	B. Chemicals							
	C. Others							
	Total							
	Less: (1) Finance Cost	474.32	397.93	301.52	1,327.78	830.22	1,327.72	830.22
	(II) Other Unallocable Expenditure	14.05	22.62	41.07	99.71	203.44	99.71	203.44
	(III) Unallocable Income	27.03	2.56	18.76	94.35	37.74	94.35	37.74
3		(8.01)	1.84	(71.86)	(28.27)	(126.01)	(28.27)	(126.01)
	Total ProDt Before Tax	44125	370.91	313.55	1,161.97	715.05	1,161.93	715.05
	Segment Assets & Segment Liabilities:							
	Segment Assets:							
	A. Fertilizers	2,481.23	2,595.87	2,976.38	2,481.23	2,976.3a	2,481.23	
	B. Chemicals	2,823.20	2,869.53	3,053.32	2,823.20	3,053.32	2,823.20	2,976.38
	C. Others	240.79	218.76	214.44	240.79	214.44	240.79	3,063.32
	O. Unallocated assets	1,028.08	1,739.20	1,658.41	1,626.08	1,658.41	1,627.14	214.44
	Total Assets	7,173.30	7,423.16	7,902.55	7,173.30	7,902.55	7,232.38	7,956.19
	Segment Liabilities:							
	A Fertilizers	1,180.95	1,159.69	1,223.72	1,180.95	1,223.72	1,180.95	1,223.72
	B. Chemicals	287.34	348.58	255.73	287.34	255.73	287.34	255.73
	C. Others	150.42	108.63	100.12	150.42	100.12	150.42	100.12
	O. Unallocated Liabilities	1,096.61	1,556.02	2,521.39	1,098.61	2,521.39	1,096.51	2,521.39

	<b>Total Liabilities</b>	<b>2,715.32</b>	<b>3,173.12</b>	<b>4,100.96</b>	<b>2,715.32</b>	<b>4,100.96</b>	<b>2,715.32</b>	<b>4,100.96</b>
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