

Particulars	For the year ended December 31, 2017					For the year ended December 31, 2016				
	Textile Consumables& and Textile& Machinery	Graphics Product	Galvanic	Unallocated	Total	Textile Consumables& and Textile& Machinery	Graphics Product	Galvanic	Unallocated	Total
Revenue										
External Sales and Services (Net)	1,76,94,20,083	9,71,70,322	23,42,24,357		2,10,08,14,762	1,60,80,91,924	8,75,82,875	18,94,59,297		1,88,51,34,096
Total Revenue	1,76,94,20,083	9,71,70,322	23,42,24,357		2,10,08,14,762	1,60,80,91,924	8,75,82,875	18,94,59,297		1,88,51,34,096
Results										
Segment result	39,91,23,757	4,46,19,710	96,12,309		45,33,55,776	33,52,52,227	3,44,86,505	(1,00,78,640)		35,96,60,092
Interest Income net of expense	(3,79,600)		(31,032)	1,80,83,128	1,76,72,496	(16,05,984)		(12,760)	2,33,04,880	2,16,86,136
Unallocated Expenditure net of unallocated income				(7,85,29,966)	(7,85,29,966)				(4,15,63,133)	(4,15,63,133)
Profit before tax	39,87,44,157	4,46,19,710	95,81,277	(6,04,46,838)	39,24,98,306	33,36,46,243	3,44,86,505	(1,00,91,400)	(1,82,58,253)	33,97,83,095
Other Information										
Segment Assets	76,18,13,441	3,14,14,501	20,75,02,120	51,74,22,645	1,51,81,52,707	65,29,03,470	3,35,82,081	22,28,98,802	51,24,67,451	1,42,18,51,804
Segment Liabilities	21,14,32,355	71,47,159	78,59,746	18,10,03,626	40,74,42,886	32,63,46,246	53,17,757	1,46,84,537	22,07,78,914	56,71,27,454
Capital Expenditure	10,47,63,344		18,46,584	3,64,69,429	14,30,79,357	7,72,80,039	15,36,969	12,96,125	1,04,75,770	9,05,88,903
Depreciation	2,27,46,953	18,21,604	2,78,61,594	73,77,057	5,98,07,208	1,67,59,017	17,07,836	2,77,51,782	50,34,868	5,12,53,503