

	Particulars	Quarter ended			Yearended	
		March 31,	December 31, 1	March 31.	March 31:	
		2018	2017		2018 I	2017
		Audited (refer note 61	Unaudited	Audited (refer note 61	Audited	
A.	Segment Revenue:					
	Total income from operations (net)					
1.	Automotive and related activities					
	-Tata and other brands vehicles and financing (hereof	21,280.33	17*955.77	16.732.22	66,620.38	56,448.78
	-Jaguar and Land Rover	89,410.88	55.761.34	61,591.65	226,964.86	216,388.82
	Less: Intra segment eliminations	(1,145.1)	(48.73)	(91.76)	(131.91)	(145.1)
	-Total	90,672.00	73,665.33	78(232.09	203,453.33	272(69241
II.	Others	982.77	778.52	876.78	3,252.36	3,164.06
	Total Segment Revenue	91,654.86	74,447.15	7,9,108.87	296,705.69	275,876.47
	Less: intersegment revenue	(375:771	(291.08)	(362.26)	(1,296:35)	(1,364.35)
	Net Income from Operations	91.279.09	74.150.07	78,746:61	295,409.34	274:492.12
B.	Segment results before other income, finance costs, foreign					
	exchange gain/(loss) (net), exceptional items and tax:					
1.	Automotive and related activity					
	-Tata and other brands vehicles and financing thereof	940.86	998.86	109.73	2,103.58	207.05
	- Jaguar and Land Rover	3,317.21	1,941.43	5,931,30	0,405.50	15,117:07
	Less: Intra segment eliminations	--		-	•	-
	-Total.	4,258.07	2,940.34	0,041.03	11,512.36	15,324.12
II.	Others	203.91	59.39	169.61	422.32	471.90.
	Total Segment results	4,466.98	2,999.73	6,210.64	11,934.70	15,796.02
	Less: Inter segment eliminations	(60.91)	(27.00)	(79:71)	(147.19)	(202.22)
	Net Segment results	4,406.07	2,972.73	6,130.93	11,787.51	15,593:80
	Add/(Less); Other income	304.35	181,63	234.16	888.89	754,54
	Add/(Less); Finance costs	(1,178.25)	(1,247.35)	(1,163:97)	(4,581.79)	(4,238:0.1)
	Add/(Less): Foreign exchange gain/(loss) (net)	355.81	126.74	45.19	1,185.28	(3,910.10)
	Add/(Less); Exceptional Items	(1,640.33)	(4.73)	(80(81)	1,975.14	1,114.56
	Total Profit before tax	2,307.65	2,029.02	5,165.50	11,155.03	9,314.79
			As at December			
			31;		As at March 31..	
			2017		2018	2017
C,	Segment Assets		Unaudited		Audited	

1,	Automotive and related activity					
	-Tata and other brands vehicles and financing thereof		71,407.74		73,398.85	64,890.05
	- Tata and older brands Vehicles and financing thereof - Assets					
	held for sale		209,27		223.33	.! '
	- Jaguar and Land Rover		183,911.B4		199,513.67	"154.654,50
	Less: Intra segment eliminations				-	-
	-Total		255,528.85		273,135:65	219,544.55
II,	(a) Others ■		44.86		13.26	2,205.13
	(bj) .Assets classified as. held for sale		2(745.23		2.756.91	-
	Total Segment Assets		258.318,94		275,906.02	221,749.68
	Less: Inter segment eliminations		(1,295,33)		(1,281 lor)	(1,023.72)
	Net Segment Assets		257,023:61		274,824.95	220,725.95
	Investment.in equity, accounted investees					
	- Tata and cither brands vehicles and financing thereof		383,97		355.50	377,31
	- Jaguar and Land Rover		■4,311.42		4,502,39	3,535,72
	-Others*		467-39		497.35	392.98
	Add: Unallocable, assets		36,063.72		51,340.32	43,422.39
	Tote! Assets		298,750.11		331.35D.S1	273,754.36
P-	Segment Liabilities					
1.	Automotive and related activity:					
	- Tata'.and olher brands vehicles and fin anting thereof		19,456.93		20,295.72	17,548,81
	- Jaguarand Land Rover		93,Q30;33		107,564.26	39,478.99
	Le&s; Intro segment eliminations		-		-	
	'■Totali		113,537:31		128,162.90	107,027.60
11.	{at Ciders		79,44		84,01	747.75
	(b) Liabilities .directly associated with'assets. classified as held-for-sale		1,133,74.		1,070,18	_
	Total Segment Liabilities.		113,750,49		129,317.17	107,775,55
	Less: Inter segment elirriinallons		(283:73)		(315.22)	(250.44)
	Net Segment Liabilities		113,466.71		129,001.95	107,525:11
	Add i.UrvafJccabie'liabilities		103,947.84		106,395.59	107:714:19
	Total Liabilities		217,414.55		235,397.54	215.239.30