

Sr.	Particulars					
No.			Quarter ended		Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1.	Segment Revenue:					
	(a) Power Systems	766.82	596.55	704.16	2742.89	2684.05
	(b) Industrial Systems	664.17	582.84	580.66	2337.02	2078.00
	Total	1430.99	1179.39	1284.82	5079.91	4762.05
	Less: Inter-Segment Revenue	0.14	0.01	0.33	0.50	0.62
	Total income from operations	1430.85	1179.38	1284.49	5079.41	4761.43
2.	Segment Results:					
	[Profit / (loss) before tax and finance costs from each segment]					
	(a) Power Systems	53.17	43.53	54.38	184.98	208.00
	(b) Industrial Systems	64.75	54.65	36.89	186.65	190.04
	Total	117.92	98.18	91.27	371.63	398.04
	Less:					
	(i) Finance costs	53.77	53.57	55.82	213.98	163.83
	(ii) Other un-allocable expenditure net of un-allocable income	(19.71)	(8.14)	(3.38)	(69.57)	(22.62)
	Add:					
	(i) Exceptional items (net)	(404.37)	(42.58)	(57.88)	(453.40)	(99.80)
	Profit / (loss) from ordinary activities before tax	(320.51)	10.17	(19.05)	(226.18)	157.03
3.	Segment Assets:					
	(a) Power Systems	2024.65	2467.53	2265.25	2024.65	2265.25
	(b) Industrial Systems	999.79	1090.37	965.13	999.79	965.13
	(c) Unallocable	4316.20	4435.73	4000.12	4316.20	4000.12
	(d) Discontinued Operations	74.80	130.61	160.63	74.80	160.63
	Total segment assets	7415.44	8124.24	7391.13	7415.44	7391.13
4.	Segment Liabilities:					
	(a) Power Systems	915.07	957.39	949.08	915.07	949.08
	(b) Industrial Systems	553.16	488.88	405.64	553.16	405.64
	(c) Unallocable	361.65	317.58	287.70	361.65	287.70
	(d) Discontinued Operations	0.88	0.97	0.98	0.88	0.98
	Total segment liabilities	1830.76	1764.82	1643.40	1830.76	1643.40