

s.	Particulars	Standalone					Consolidated	
No.		Quarter Ended			Year Ended		Year Ended	
		Hi.03.201(1	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Refer Note 1	Unaudited	Refer Note 1	Audited	Audited	Audited	Audited
1	Segment Revenue							
	i) Iron & Steel							
	7.i. continuing operations	2,448.60	2,114.69	1,772.15	7,334.91	5,915.55	8,480.40	7,266.13
	b. discontinuing operations (Refer Note 4)	*					*	1.14
	h) Ocean Waterways							
	a. continuing operations	-	*	•	-	-	24.90	37.00
	b. discontinuing operations (Refer Note 4)	•	>	5.10	5.05	17.41	5.05	17.41
	e) Others	-	•		-	•	32.10	41.72
	Sul) Total	2,440.60	2,114.69	1,777.25	7,339.96	5,932.96	8,542.45	7,363.40
	Less: Inter-segment Revenue		-	-	-	-	1.46	1.79
	Total	2,440.60	2,114.69	1,777.25	7,339.96	5,932.96	8,540.99	7,361.61
2	Segment Results							
	Profit/(loss) before finance costs (net), exceptional items and tax							
	a) Iron & Steel							
	a. continuing operations	310.73	229.93	227.41	826.74	777.68	828.16	678.35
	b. discontinuing operations (Refer Note 5)	*		*	*	*	0.50	(4.36)
	b) Ocean Waterways							
	a, continuing operations	-	-	-	•	-	(122.46)	(164.18)
	b. discontinuing operations (Refer Note 5)	(4.19)	(4.4-8)	(71,29)	(11.49)	(85.82)	(11.49)	(85.82)
	c) Others	-	-	*	•	-	[1-17]	5.15
	Total segment profit/(loss) before finance costs, exceptional items and tax	314.54	225.45	156.12	815.25	691.86	693.54	429.14
	finance costs	(125.32)	(86.33)	(75.11)	(4-15.11)	(379.90)	(582.76)	(577.75)
	Unallocable corporate income (net of expenditure)	51.38	27.31	92.82	176.90	189.97	104.74	155.38
	Profit/(loss) before tax and exceptional items	240.60	166.43	173.83	577.04	501.93	215.52	6.77
	Exceptional items-Iron & Steel	•	*	3.43		3.06	*	120.28
	Exceptional items- Ocean Waterways:							
	a. continuing operations	-		-	*	»	(90.01)	(24.57)
	b. discontinuing operations (Refer Note 5)	1.14	(30.26)		(29.12)	(34.28)	(29.12)	(34.28)
	Exceptional items-Others	-	-	-	•	•		0.18
	Share of profit/(loss) of associate		-	-		-	(5.40)	(8.59)
	Profit/(loss) before tax	241.74	136.17	177.26	547.92	470.71	90.19	59.79
	Less: Tax expense	76.32	39.94	63.33	162.13	163.01	101.16	21.28

	Profit/floss) after tax	165.42	96.23	113.93	385.79	307.70	(10.97)	38.51
3	Segment Assets							
	a) Iron & Steel	9,802,19	10,019.48	9,279.25	9,802.19	9,279.25	11,776.79	11,163.94
	bj Ocean Waterways/Waterways logistics		21,72	83.54	-	83.54	712.14	951.63
	c] Others						26.1*1	23.06
	d) Unallocated	1,980.63	1,852.22	1,573.75	1,980.63	1,573.75	1,008.87	987.13
	Total Segment Assets	11.782.82	11,893.42	10,936.54	11,782.02	10,936.54	13,523.94	13,125.76
4	Segment Liabilities							
	a) Iron & Steel	943.74	864.28	786.15	943.74	780.15	1,236.69	985.57
	b) Ocean Waterways/Walerwriys logistics		6.41	15.73		15.73	204.82	139.25
	c) Others		-	-		-	9.06	6.46
	d) Unallocated	4,926,06	5,282.99	4,570.80	4,926.06	4,570.80	6,873.37	6,734.94
	Total Segment Liabilities	5,869.80	6,153.68	5,372.68	5,869.80	5,372.68	8,323.94	7,866.22