

				Standalone Result			Consolidated Result	
Sr.			3 Months Ended		12 Months Ended		12 Months Ended	
No.	Particulars	31st Mar 2018 (Audited)	31st Dec 2017 (Audited)	31st Mar 2017 (Audited)	31st Mar 2018 (Audited)	31st Mar 2017 (Audited)	31st Mar 2018 (Audited)	31st Mar 2017 (Audited)
1	Segment Revenue							
	a) Speciality Chemicals	78,736	77,422	66,360	287,874	245,605	298,549	256,929
	b) Pharmaceuticals	17,430	13,899	11,967	55,622	42,607	55,622	42,607
	c) Home & Personal Care Chemicals	6,773	7,701	5,108	26,435	16,811	26,435	16,811
	Total	102,939	99,022	83,435	369,931	305,023	380,606	316,347
2	Segment Results Profit / (Loss) (Before Tax and Interest from each Segment)							
	a) Speciality Chemicals	14,414	15,136	12,327	53,707	51,700	58,107	56,575
	b) Pharmaceuticals	2,981	1,674	1,487	7,920	4,813	7,920	4,813
	c) Home & Personal Care Chemicals	(97	390	252	275	77	275	77
	Total	17,298	17,200	14,066	61,902	56,590	66,302	61,465
	less` Interest	3,642	3,370	3,050	13,074	11,738	13,165	11,733
	Other Unallocable Expenditure (Net)	2,845	2,761	1,798	9,593	6,978	10,236	8,172
	Total Profit before Tax	10,811	11,069	9,218	39,235	37,874	42,901	41,560
3	Segment Assets							
	a) Speciality Chemicals	280,200	270,001	235,076	280,200	235,076	301,231	251,674
	b) Pharmaceuticals	80,823	76,645	62,899	80,823	62,899	80,823	62,899
	c) Home & Personal Care Chemicals	22,910	19,636	15,252	22,910	15,252	22,910	15,252
	d) Unallocated Capital	27,818	26,078	20,862	27,818	20,862	27,782	20,079
	Total	411,751	392,360	334,089	411,751	334,089	432,746	349,904
	Segment Liabilities							
	a) Speciality Chemicals	42,647	47,494	38,699	42,647	38,699	44,162	39,766
	b) Pharmaceuticals	7,548	5,323	5,703	7,548	5,703	7,548	5,703
	c) Home & Personal Care Chemicals	5,675	2,524	2,688	5,675	2,688	5,675	2,688
	d) Unallocated Capital'	15,936	15,495	14.195	15,936	14,195	17,741	15,544
	Total	71,806	70,836	61,285	71,806	61,285	75,126	63,701