	MAPP""					
stand	alone Segment Information		(Amount in 1.3	rho of Do wells	ath amuin a stat	37
SI.No	N Particular*	'_I*5" Oug			otherwise stated) Year Ended '	
3LIVO	N 2 62 63 64 64 64 64 64 64 64 64 64 64 64 64 64	_'-I*5"Quartet Ciiricd ji .r8		I -31.03.2017		
		3L03.2018 (Audited)	(Unaudited)	(Audited)	(Audited)	; 31.03.2017 (AutfcJ)
		Ref Note 7	(Ollutarica)	Ref Note 7	(riunteu)	(rutiej)
	Segment Revenue:	iter rote 7		itel ivote /		
	a. Dairy	54,560.8	56,196.14	45,647.59	229,671.55	180,959.67
	b. Renewable eneigy	168.15	126.43	174.45	685.93	521.30
	c. Feed	939.81	935.61	877.90	3,591.71	3,110.58
	d. Others		9.96	2291.85	1,104.40	3.001.45
	Total (a+b)	55,668.77	57268.14	48,991.79	235,053.59	187,593.00
	Less: Inter Segment Revenue	157.89	115.81	144.46	652.49	449.43
	Income from operations	55,510.88	57,152.33	48,84733	234,401.10	187,143-57
2	Segment Results:					
	Profit before finance costs and tax					
	a. Dairy	3,757.11	2,924.61	2,715.12	10,096.16	12,491.50
	b. Renewable energy	72.88	30.93	78.90	317.81	250,24
	c. Feed	(94.01)	(96.75)	(80.47)	(359.89)	(309.47)
	d. Others		0.79	18.42	44.65	118.03
	Total (a+b+c)	3,735.98	2,859.58	2,731.97	10,098.73	12,550.30
	less: i. Finance costs	536.55	450.28	370.41	1,745.45	963.24
	iL Other un-alloc able expenses net off	4,673.02	323.09	3,876.66	39,124.81	3,968.09
	Add: i. Interest income	18.33	7.97	18.74	37.76	27.38
	ii. Other un-allocable income	4,635.84	281.08	24481.01	39.541.09	24.685,01
	Total profit before tax	3,180.58	2Q7S.26	23,184.65	8,807.32	32,331.36
	Segment Asscte:					
	a. Dairy	52,916.91	46,164.02	38,418.96	52,916.91	38,418.96
	b. Renewable energy	6,631.01	6,691.00	5,376.04	6,631.01	5,376.04
	C. Feed	125.58	14128	75.08	125.58	75.08
	d. Others					
	e. Unallocated	108,868.05	101,450.01	52,722.55	108,868.05	52.722.55
	Total (a+b+c)	168,541.55	154,447.31	96,592.63	168,541.55	96.892.63
	Segment Liabilities:					
	x Dairy	42,309.00	36,661.39	27,898.76	42,309.00	27,898.76
	b. Renewable energy	3,682.29	3,891.33	3,415.90	3,682.29	3,415.90

Notes:  1. Effective Standards with rule 3 the comparence of the c	nallocated al (a+b+c)  e I April 2017, the Company has adopted ("Ind AS") a  3 of the Companies (Accounting Standarative periods have ared in accordance with Ind AS 101-Conthe above conciliation of net profit in lakhs of Rs. unless otherwise stated)	ards) Rules, 2	015. Accordingl	Act, 2013 read y, the above stand comparable per	alone financia	5.697.18 37.270.30 of the Companie
Notes:  1. Effective Standards with rule 3 the comparence of the c	e I April 2017, the Company has adopted ("Ind AS") a 3 of the Companies (Accounting Standarative periods have ared in accordance with Ind AS 101- Control the above conciliation of net profit	90,740.89 ed Indian Acc ards) Rules, 2	80,214.43 counting 015. Accordingl	prescribed under Act, 2013 read y, the above stand	90,740.89 er Section 133 alone financia	37.270.30 of the Companie
Notes:  I. Effective Standards with rule 3 he companies of the companies o	e I April 2017, the Company has adopte ("Ind AS") a 3 of the Companies (Accounting Standarative periods have ared in accordance with Ind AS 101- Content to the above	ed Indian Acc ards) Rules, 2	counting 015. Accordingl	prescribed unde Act, 2013 read y, the above stand	er Section 133	of the Companie
"'K-' Profi Unco Adju Fair Futu Liini throu arofi Fair on ac of interests	("Ind AS") a 3 of the Companies (Accounting Standarative periods have ared in accordance with Ind AS 101- Cothe above conciliation of net profit	ards) Rules, 2	015. Accordingl	Act, 2013 read y, the above stand comparable per	alone financia	
tandards vith rule 3 he compare een preparesults for Reco Amount ir Vik- Profit Unco Adju Fair Futu Liini throu arofit Fair on ac of in	("Ind AS") a 3 of the Companies (Accounting Standarative periods have ared in accordance with Ind AS 101- Cothe above conciliation of net profit	ards) Rules, 2	015. Accordingl	Act, 2013 read y, the above stand comparable per	alone financia	
he compare preparesults for Reconstruction Reconstr	arative periods have ared in accordance with lnd AS 101- Co the above conciliation of net profit			comparable per		ıl results includi:
esults for Reco Amount ir  ""K- ' Profi Unco Adju Fair Futu Liini throu arofi Fair on ac of in	the above onciliation of net profit	onsequently	the financial		iod have heen	
""K- ' Profi Unco Adju Fair Futu Liini throu arofi Fair on ac of in				comply with lnd		restated to
""K- ' Profit Unco Adju Fair Futu Liini throu arofit Fair on ac of int	n lakhs of Rs. unless otherwise stated)					
Profit Unco Adju Fair Futu Liini throu arofi Fair on ac of int						
Profit Unco Adju Fair Futu Liini throu arofi Fair on ac of int		Stan Quarter Ended .	lalone ' * .YearEnded			
Adju Fair Futu Liini throu arofi Fair on ac of in	'-<	31.03.2017	31.03.2017			
Adju Fair Futu Liini throu arofi Fair on ac of in	ït aftertax as per previous GAAP (A)	1,466.17	6,682.46			
Fair Future Liini through arofi Fair on according Provential Provential Fair Provential Provential Fair Provential Provential Fair Provential	onsolidarcdTrust- Profit after tax (B)					
Future Liini through arofi Fair on according Provential From the control of the c	ıstments					
throu arofi Fair on ac of in	value change on investment in ire Retail	24,681.01	24,681.01			
Fair on ac of in	ited("FRL") - Designated at fair vahie ugh					
on aco	ït or loss					
Prov	value change on derivative liability ccount	(3,854.87)	(3,854.87)			
1	vestment in FRL					
recei	rision for expected credit loss - trade ivables	644	7.06			
Borr	rowing cost adjustment	6.97	(8.63)			
	neasurement gain or loss on net ned benefit					
plan	l	(7.17)	(7.17)			
Tax e	effect of above adjustments	(114)	3.04			
Total	ıl adjustments (C)	20,830.24	20,820.44			
Profi	it after tax as per 1 nd AS (A+B+C)	22^96.41	27,502.90			
(a) Reco	onciliation of total equity as at 31st Ma	rch 2017				
Amount ir	n lakhs of Rs. unk		ss otherwise stated)			
Parti	Particulars					
Total (A)	ıl Equity (shareholder'a fund) as per pı	revious GAAI	30,345.16			
Adju						

Limited)	8.11		
<sup>7</sup> air valuation of investments in Future Retail Limited	32,910.48		
Derivative liability - Investment in Future Retail Limited	(3,854.87)		
Government grant in the nature of promoters			
contribution - Transferred from capital reserve to			
deferred government liabilities	(47.06)		
Proposed dividend			
'covision for expected credit loss - trade receivables	(0.47)		
Sorrowing transaction cost adjustment	(69.37)		
Tax effect of above adjustments	30.35		
Total adjustments (C)	28,977.17		
Total equity as per Ind AS (A+B+C)	59322.33		