

Particulars	Three months ended 31 March 2018 (Unaudited)	Three months ended 31 March 2017 (Unaudited)	Three months ended 31 December 2017 (Unaudited)*	Year ended 31 December 2017 (Audited)
1. Segment revenue				
a. Gases and related products	4,295.88	4,532.27	4,470.94	18,021.35
b. Project engineering	1,021.63	1,146.17	748.09	3,380.08
Total	5,317.51	5,678.44	5,219.03	21,401.43
Less : Inter segment revenue	41.12	126.08	37.71	251.56
Revenue from operations	5,276.39	5,552.36	5,181.32	21,149.87
2. Segment results				
a. Gases and related products	215.24	334.92	272.66	1,321.62
b. Project engineering	134.18	116.13	168.11	503.48
Total segment profit before interest, tax and exceptional item	349.42	451.05	440.77	1,825.10
Less : i) Finance Cost	264.98	299.79	277.60	1,164.69
ii) Other unallocable expenditure (net of unallocable income)	66.08	129.49	55.01	443.85
Profit/ (loss) from continuing operations before tax and exceptional items	18.36	21.77	108.16	216.56
Exceptional Items - net credit / (charge)	-	-	-	(55.00)
Profit from continuing operations before tax	18.36	21.77	108.16	161.56
Tax Expense	(5.40)	8.09	12.97	(27.82)
Profit for the period	23.76	13.68	95.19	189.38
3. Segment Assets				
a. Gases and related products	29,191.91	30,679.68	29,627.72	29,627.72
b. Project engineering	3,422.37	2,501.36	2,946.67	2,946.67
c. Unallocated	982.50	1,312.45	1,083.30	1,083.30
Total segment assets	33,596.78	34,493.49	33,657.69	33,657.69
4. Segment Liabilities				
a. Gases and related products	3,088.40	2,767.01	3,077.43	3,077.43
b. Project engineering	2,530.22	2,428.34	2,167.93	2,167.93
c. Unallocated	13,870.34	15,302.64	14,335.16	14,335.16
Total segment liabilities	19,488.96	20,497.99	19,580.52	19,580.52