

Particulars	Standalone					Consolidated				
	Audited Refer Note 8	Unaudited	Audited Refer Note 8	Audited		Audited Refer Note 8	Unaudited	Audited Refer Note 8	Audited	
	Quarter ended			Year ended		Quarter ended			Year ended	
	31 March 2018	31 December 2017	31 March 2017	31 March 2018	31 March 2017	31 March 2018	31 December 2017	31 March 2017	31 March 2018	31 March 2017
Segment revenue										
a. Nutrient and other allied business	2,062.24	2,338.55	2,000.07	9,602.35	8,913.43	2,062.25	2,338.55	2,000.07	9,602.36	8,913.43
b. Crop protection	317.23	387.93	287.40	1,506.17	1,398.41	317.44	388.69	289.55	1,509.76	1,408.20
Total	2,379.47	2,726.48	2,287.47	11,108.52	10,311.84	2,379.69	2,727.24	2,289.62	11,112.12	10,321.63
Inter segment revenue	8.29	32.37		121.98	126.54	8.29	32.37		121.98	126.54
Income from operations	2,371.18	2,694.11	2,287.47	10,986.54	10,185.30	2,371.40	2,694.87	2,289.62	10,990.14	10,195.09
Segment results										
a. Nutrient and other allied business	138.32	264.36	218.58	1,006.40	730.86	146.57	264.33	218.52	1,014.43	730.48
b. Crop protection	29.03	62.43	47.58	242.54	261.34	28.61	62.08	48.78	240.66	261.54
Total	167.35	326.79	266.16	1,248.94	992.20	175.18	326.41	267.30	1,255.09	992.02
Adjusted for:										
a. Unallocable expense	(29.45)	(32.80)	(20.31)	(125.78)	(110.05)	(29.45)	(32.80)	(20.31)	(125.78)	(110.05)
b. Finance costs	(50.68)	(42.27)	(47.09)	(178.44)	(223.67)	(50.64)	(42.24)	(47.26)	(178.29)	(223.78)
c. Other income	15.39	12.31	12.61	57.80	53.38	15.52	12.46	12.75	58.37	54.82
d. Share in profit/ (loss) of joint venture			-			0.31	(0.08)	(0.34)	(0-60)	(P-71)
Profit before tax	102.61	264.03	211.37	1,002.52	711.86	110.92	263.75	212.14	1,008.79	712.30