

| Particulars | As at | As at |
|---|------------|------------|
| | 31.03.2018 | 31.03.2017 |
| | Audited | Audited |
| Segment Revenue | | |
| a. Power | 10,515 | 8,532 |
| b Retail | 2,302 | 2,038 |
| c Property | 120 | 113 |
| d. Process outsourcing | 3,541 | 3,559 |
| Total | 16,486 | 14,242 |
| Lass; Inter segment revenue | (45) | (40) |
| Mat segment revenue | 16,441 | 14,202 |
| Segment Results before tax and finance cost | | |
| a Power | 2,508 | 2,293 |
| b Retail | (118) | (67) |
| c. Property | 6? | 34 |
| d Process outsourcing | 397 | 300 |
| Total | 2,854 | 2,640 |
| (i) Finance costs | (1,374) | (1,497) |
| (ii) Share of profit in associate | 49 | 48 |
| (iii) Exceptional Item | - | 0.46 |
| Profit before tax, non controlling interest and other | 1,529 | 1,191 |
| Segment Assets | | |
| a Power | 32,941 | 33,192 |
| b Retail | 1,398 | 557 |
| c Property | 488 | 498 |
| d Process outsourcing | 1,182 | 1,191 |
| s Unallocated | 2,501 | 2,435 |
| Total | 38,510 | 37,073 |
| Segment Liability | | |
| a Power | 5,927 | 5,860 |
| b Retail | 346 | 336 |
| o. Property | 45 | 60 |
| d Process outsourcing | 331 | 283 |
| 6. Unallocated | 19,227 | 19,502 |
| Total | 25,876 | 26,041 |