

| Sr. | Particulars | Quarter ended | | | Year ended | |
|-----|------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| No. | | 31.03.2018 | 31.12.2017 | 31.03.2017 | 31.03.2018 | 31.03.2017 |
| | | Audited | Unaudited | Audited | Audited | Audited |
| 1. | Segment Revenue: | | | | | |
| | (a) Power Systems | 1054.33 | 861.27 | • 987.94 | 3675.61 | 3595.78 |
| | (b) Industrial Systems | 733.91 | 650.86 | 633.93 | 2595.77 | 2308.08 |
| | (c) Others | 4.25 | 3.96 | 6.34 | 16.66 | 20.36 |
| | Total | 1792.49 | 1516.09 | 1628.21 | 6288.04 | 5924.22 |
| | Less: Inter-Segment Revenue | 0.14 | 0.01 | 0.33 | 0.50 | 0.62 |
| | Total income from operations | 1792.35 | 1516.08 | 1627.88 | 6287.54 | 5923.60 |
| 2. | Segment Results: | | | | | |
| | [Profit / (loss) before tax and finance costs from each segment] | | | | | |
| | (a) Power Systems | 84.27 | 75.72 | 76.26 | 312.01 | 343.87 |
| | (b) Industrial Systems | 63.17 | 44.05 | 33.27 | 165.91 | 175.08 |
| | (c) Others | (0.07) | 1.18 | (0.30) | 2.99 | 0.08 |
| | Total | 147.37 | 120.95 | 109.23 | 480.91 | 519.03 |
| | Less: | | | | | |
| | (i) Finance costs | 52.24 | 56.58 | 60.56 | 219.30 | 186.11 |
| | (ii) Other un-allocable expenditure net of un-allocable income | 42.06 | 31.16 | 21.69 | 135.59 | 152.01 |
| | Add: | | | | | |
| | (i) Share of profit / (loss) in associates and joint venture | 0.67 | 53.41 | (0.63) | (174) | (1-57) |
| | (ii) Exceptional items (net) | (414.84) | - | (69.34) | (442.78) | (72.73) |
| | Profit / (loss) from ordinary activities before tax | (361.10) | 86.62 | (42.99) | (318.50) | 106.61 |
| 3. | Segment Assets: | | | | | |
| | (a) Power Systems | 2853.33 | 3305.23 | 3119.10 | 2853.33 | 3119.10 |
| | (b) Industrial Systems | 1353.12 | 1432.14 | 1277.36 | 1353.12 | . 1277.36 |
| | (c) Others | 111.65 | 37.61 | 34.11 | 111.65 | 34.11 |
| | (d) Unallocable | 1814.47 | 1964.44 | 2244.61 | 1814.47 | 2244.61 |
| | (e) Discontinued Operations | 2880.56 | 3751.71 | 3379.54 | 2880.56 | 3379.54 |
| | Total segment assets | 9013.13 | 10491.13 | 10054.72 | 9013.13 | 10054.72 |
| 4. | Segment Liabilities: | | | | | |
| | (a) Power Systems | 1322.25 | 1363.44 | 1509.48 | 1322.25 | 1509.48 |
| | (b) Industrial Systems | 598.36 | 531.73 | 446.48 | 598.36 | 446.48 |
| | (c) Others | 66.48 | 7.24 | 6.84 | 66.48 | 6.84 |
| | (d) Unallocable | 296.07 | 263.88 | 209.72 | 296.07 | 209.72 |
| | (e) Discontinued Operations | 1373.45 | 1817.07 | 1192.48 | 1373.45 | 1192.48 |
| | Total segment liabilities | 3656.61 | 3983.36 | 3365.00 | 3656.61 | 3365.00 |