

		Standalone					Consolidated	
		Quarter ended			Year ended		Year ended	
S.N 0.		31st	31st	31st	31st March	31st March	31st March	31st March
	Particulars	March	December	March	2018	2017	2018	2017
		2018	2017	2017				
		Audited (Refer	(Unaudited)	Audited (Refer	(Audited)	(Audited)	(Audited)	(Audited)
		note 3)		note 3)				
i	SEGMENT REVENUE-							
	Graphite and Carbon	1,15,163	89,032	36,009	2,83,310	1,25,740	3,14,043	1,41,558
	GRP Pipes (including sale of services, contract revenue)	4,056	2,405	2,282	7,595	6,326	7,595	6,326
	Others	2,006	1,886	1,473	7,466	7,147	7,511	7,528
	Total	1,21,225	93,323	39,764	2,98,371	1,39,213	3,29,149	1,55,412
	Less: Inter Segment Revenue	3	17	18	28	38	28	38
	Revenue from Operations	1,21,222	93,306	39,746	2,98,343	1,39,175	3,29,121	1,55,374
2	SEGMENT RESULTS -							
	Graphite and Carbon	69,333	51,538	797	1,37,708	5,328	1,46,508	1,299
	GRP Pipes	589	362	1,393	995	2,119	995	2,119
	Others	189	85	(135)	127	(36)	61	275
	Total	70,111	51,985	2,055	1,38,830	7,411	1,47,564	3,693
	Less:							
	Finance Costs	199	171	110	618	650	808	789
	Other un-allocable expenditure/(income)(net)	662	110	(1,267)	(670)	(4,382)	(543)	(4,271)
	Profit Before Tax	69,250	51,704	3,212	1,38,882	11,143	1,47,299	7,175
3	SEGMENT ASSETS -							
	Graphite and Carbon	2,03,364	1,79,501	1,51,507	2,03,364	1,51,507	2,28,667	1,69,012
	GRP Pipes	5,319	4,196	4,465	5,319	4,465	5,319	4,465
	Others	10,312	10,240	10,196	10,312	10 196	16,008	15.953
	Total Segment assets	2,18,995	1,93,937	1,66,168	2,18,995	1,66,168	2,49,994	1,89,430
	Un-allocated Assets	1,30,601	1,11,243	74,106	1,30,601	74,106	1,28,035	66,898
	Total Assets	3,49,596	3,05,180	2,40,274	3,49,596	2,40,274	3,78,029	2,56,328
4	SEGMENT LIABILITIES -							
	Graphite and Carbon	52,741	42,981	27,659	52,741	27,659	55,664	29,803
	GRP Pipes	2,780	2,588	1,640	2,780	1,640	2,780	1,640
	Others	1,465	1,566	1,688	1,465	1,688	1,470	1,689
	Total Segment Liabilities	56,986	47,135	30,987	56,986	30,987	59,914	33,132

	Un-allocated Liabilities	32,431	31,711	24,101	32,431	24,101	44,933	37,440
	Total Liabilities	89,417	78,846	55,088	89,417	55,088	1,04,847	70,572