

SR. NO	PARTICULARS	STANDALONE				
		QUARTER ENDED (AUDITED) (Refer Note 1)	QUARTER ENDED (UNAUDITED)	QUARTER ENDED (AUDITED) (Refer Note 1)	YEAR ENDED (AUDITED)	YEAR ENDED (AUDITED)
		31.3.18	31.12.17	31.3.17	31.3.18	31.3.17
1	SEGMENT REVENUE					
	a. Electro- Mechanical Projects and Packaged Air Conditioning Systems	680.50	532.91	654.14	2,232.58	2,122.25
	b. Unitary Products	691,16	365.27	646.09	2,190.04	2,001.72
	c, Professional Electronics and Industrial Systems	0.31	0.61	1.63	2.53	22.63
	TOTAL SEGMENT REVENUE	1,371.97	898.99	1,301.86	4,425.15	4,146.60
II	SEGMENT RESULT					
	PROFIT BEFORE INTEREST & TAX					
	a, Electro- Mechanical Projects and Packaged Air Conditioning Systems	38.91	35.72	33.02	12B.29	92.16
	b. Unitary Products	67.12	27.77	57.26	193,79	172.25
	c. Professional Electronics and Industrial Systems	(1.13)	(0.03)	____ (100)	(1.27)	4.00
	TOTAL SEGMENT RESULT	104.90	63.46	89.28	320.81	268,41
	Less: i) Interest and Other Financial Charges	9.16	5.97	9,95	22.88	30.61
	ii) Un-allocable Expencriure	37.53	28.97	33.37	120.03	89.52
	TOTAL PROFIT BEFORE TAXATION AND EXCEPTIONAL ITEM	58.21	28.52	45.96	177.90	148.28
	Exceptional items	5.27	12.58	-	17.85	
	PROFIT BEFORE TAXATION	63.48	41.10	45.96	195.75	148.28
III	SEGMENT ASSETS					
	a. Electro- Mechanical Projects and Packaged Air Conditioning Systems	1,382.07	1,330.82	1,248,60	1,382.07	1,248.60
	b. Unitary Products	1,212.98	717,86	815.83	1,212.98	815.83
	c. Professional Electronics and Industrial Systems	3.01	4.2a	11.23	3.01	11.2B
	d. Un-allocable Corporate Assets	546,17	516.22	544.15	546.17	544.15
	TOTAL SEGMENT ASSETS	3,144.23	2,569.18	2,619.86	3,144.23	2,619.86
IV	SEGMENT LIABILITIES					
	a. Electro- Mechanical Projects and Packaged Air Conditioning Systems	946.38	829.96	891,41	946.38	691.41
	b. Unitary Products	784.97	456.19	586.08	784.97	586.08
	c. Professional Electronics and Industrial Systems	0.78	1.07	5.41	0.78	5.41
	d. Un-allocable Corporate Liabilities	426.80	345.52	219.20	426.80	219.20
	TOTAL SEGMENT LIABILITIES	2,158.93	1,632.74	1,702.10	2,158.93	1,702.10
V	CAPITAL EMPLOYED					
	(Segment Assets - Segment Liabilities)					

	a. Electro- Mechanical Projects and Packaged Air Conditioning Systems	435.69	500.86	357.19	435.69	357.19
	b. Unitary Products	428.01	261.67	229.75	426.01	229.75
	c. Professional Electronics and Industrial Systems	2.23	3.21	5.87	2.23	5 R7
	d. Un-allocable Corporate Assets less Liabilities	119.37	170.70	324.95	119.37	324 96
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	985.30	936.44	917.76	985.30	917.76