

	Partied Sari	Quarter Erwted			Yeart	tided	Yscsr-ended	
		31,03.2018	31,12.2017	31.D5..JQ17	31,05,2013	31.ds.zcU,?	31.03,2018	31,03.2017
51. - Mo.		{Audited} *	{ S/raoditfld}.	{Audited} ¹	[Audited]	{Auditud}	{Audited}	(Audited]
1	Segment Revenue							
	•'jjTwtile rvAinhincry Division *x	55564,89	38357,89	58329.45	7005i?,97	£03583.26	208/94.20	7099 87-28
	Machine Tccit & Fouridiy OI vision	15 299.07	14321.31	11090,64	54227.82	38272,43	54227,52	38272.43
	a) Ariv^rir-wr? l-rrchriciic'gy Cent-c	5/3.46	256 L63	1009.82	4701.77	2695.10	-1.281.77	3n9F.,lCi
	total	71*87,42	55240.33	70433,91	7,59002.56	244555.79	267283,79	250954.S1
	Less: revesnue	1989-87	730.82	1162.41	6276.72	4877,80	6276.72	4S72..8C
	Salan/lticome from Operations	6M&7.55	54490.E31	69276,50	352725-M	2596:32.99	261307,07	246082,01
2	Segment tJesuEts							
	{Profit Lfiifojxr Ir-iurcst &taxj							
	a)'axti;a Machinery OMr-ion	4374,15	3461.28	4617.65	26689.73	15677,0-9	15994.14	1527.2.96
	b) Much in* Tua S. Rjondry Division	2526,30	2410,15	1757.44	7707.61	5029, £0	7707.61	5079 ?fl
	c} Advanced Technology Centra	P.93)	6B7..7-5	375.87	39,39	5.27	80,39	S.27
	TotaJ	8399.52	. 6553,66	0700.\$\$	24436.73	207*1,56	24741.14	20257.43
	Add j oth^f ^O-a'ilciciible income net of							
	U na II steals an psnri u ora	J./4H.92	1751.74	1942,67	5475.40	6010.72	5492.70	598;. 23
	Total Profit Before lex	8X45,44	8285.40	36145.(33	29S12.13	26G3L2S	30?33,S4	26244-66
i	Segment Assets							
	MjTuxtRc Machinery Division.	186649.66	180956.33	J.791H8.55	186849,66	17916S.59	201312.37	191150,73
	b) Machine tool & foundry Divis-ior-	49355.95	44305,87	35983.53	49356.93	55953.53	49356.98	39933.53
	v. A-Hvoncpd Technology Centre	16,? 2,35	1803.44	2101.04	1622.35	2101,04	1622.35	3291.04
	d) Unallocated	17725.43	L719C.3S	5.591.9.70	17726.43	15919.29	11/1.2,77	9405,52
	F'ettsi	255355.42	244562.34	231212.45	255355.42	233212.45	263534.97	236580.32
	Segment Liabilities							
	a)Ti;xtii<? Machinery Division	67981.54	67757.60	08272.116	G7£31,54	63272.45	72898.13	71743,51
	b) Mschinc Tool & Foundry Division	14687.96	It)/10.30	7840.76	14687,96	784!). 26	14687.96	7840.26
	c Advanced Tei^inology Centre	481., 38	384.6b	1188.22	431.35	1138,22	481 .sS	113B.72
	Uixi Instated	39, 98	123.63	58.85		66.3s	68. S3	58,80
	Total	B310G.SS	7843SJ1	77569,77	33X90.36	77369.77	SC836,3Q	80840,79
L	Cdpital Erofjfoyfcd							
	[Bagmcnt Assets-Segment I iftbldtfifts)							
	a.ITcSLUc Machinery Division	113718.12	113138.73	110836.13	3.18718.12	110896.13	127714.74	5.19407,22
	b) MachinsToo! fiinourrrJry Divider:	3<*£6!?.02	M^ni	76093,27	74669.02	26093.7.7	34653.02	26093.27

	c) Af/Vanced Todinoiogy Centre	1140.97	1213.78	1002.82	1150.37	1002,82	1140.97	1G07..57
	d) Unallocated	17636.45	I'AJ'yZ.TO	15550.46	1.7636,45	15.S50.48	11143.94	9586,8-2
	Total	1721i54,56	166075.33	15534-2.613	1?ZZ£4.5£	153342.66	174643.47	1SSS4G.13