

**-1 IDEA CELLULAR LIMITED**

/d63 . Regd Office :-Suman Towers, Plot No 18, Sector 11, Gandhi Nagar-382011, CIN-L32100GJ1936PLC030976

-' Audited Consolidated Financial Results for the quarter and year ended 31-March-2018

**Segmental Reporting f M<sub>n</sub>**

Particulars	Quarter Ended			Year Ended	
	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
	Audited (Refer Note 11)	Unaudited	Audited (Refer Note 11) *	Audited	Audited
<b>Segment Revenue</b>	59,620	63,111	79,556	275,105	348,788
Revenue from Operations from each segment	1,375	1,584	1,589	6,129	7,510
Mobility	2,271	2,975	2,602	11.211	7,586
International Long Distance					
Passive Infrastructure	63,266	67,670	83,747	292,445	363,554
Total	(1.893)	(2,574)	(2,486)	(9,656)	(8.126)
Less: InterSegment Eliminations					
<b>Revenue from Operations</b>	81,373	65,096	81,261	282,789	355.758
<b>Segment Results</b>					
Profit / (Loss) from Operations before Other Income, Finance Charges and Tax from each					
segment					
Mobility	(7,630)	(10,281)	782	(27.390)	22,414
International Long Distance	292	145	80	692	542
Passive Infrastructure	956	955	452	3,083	1,209
<b>Profit / (Loss) from Operations before Other Income, Finance Charges and Tax</b>	(6,382)	(9,181)	1,314	(23,615)	24,165
Unallocable Income	2,503	420	684	3,529	3,069
Finance Costs	(12,246)	(11,910)	(10.050)	(48,130)	(40,085)
<b>Loss before Tax and share in profit / (loss) of Joint Venture and Associate</b>	(16,125)	(20,671)	(8,052)	(68,216)	(12.851)
<b>Seament Assets</b>	866,792	863,558	877,084	866,792	877,084
Mobility	1,044	920	975	1,044	975
international Long Distance	25,379	24,716	23,165	25,379	23,165
Passive Infrastructure #	92,863	41,196	67,078	92,863	67,078
Unallocated					
Gross Assets	986,078	930,390	968,302	986,078	968,302
Lass: Intersegment Eliminations	(306)	(869)	(1,255)	(306)	(1,255)
<b>Total Assets</b>	985,772	929,521	967,047	985,772	967,047
<b>Segment Liabilities</b>	710,585	711,688	703.837	710,585	703,837
Mobility	232	554	480	232	480
International Long Distance	1,973	2,76B	3,050	1,973	3,050
Passive Infrastructure	663	512	13,613	663	13.613
Unallocated					
<b>Gross Liabilities</b>	713,453	715,522	720,980	713,453	720,980

Less: InterSegment Eliminations	(306)	(869)	(1.255)	(306)	(1.255)
<b>Total Liabilities</b>	<b>713,147</b>	<b>714,653</b>	<b>719,725</b>	<b>713,147</b>	<b>719,725</b>