

					(? in crore)
			Standalone		
Particulars	3 months ended			Financial year ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	Audited	Un-audited	Audited	Audited	Audited
Segment Revenue (Gross of excise duty) Conductors	889.18	639.61	636.49	2,610.46	2,461.49
Transformer and Speciality Oils	464.97	476.47	469.71	1,864.22	1,824.62
Power/Telecom Cable	336.15	285.64	297.99	1,134.83	926.84
Others/Unallocated	11.38	9.62	10.86	46.55	40.90
Total	1,701.68	1,411.34	1,415.05	5,656.06	5,253.85
Less: Inter-Segment Revenue	6.31	3.40	4.94	20.15	21.43
Gross Sales/ Income from operations	1,695.37	1,407.94	1,410.11	5,635.91	5,232.42
Segment Results before finance costs and tax Conductors	37.30	24.20	41.89	129.25	179.02
Transformer and Speciality Oils	46.20	43.71	43.45	158.63	174.21
Power/Telecom Cable	31.75	25.86	19.35	91.30	61.39
Others	0.55	0.67	0.24	2.74	2.24
Total	115.80	94.44	104.93	381.92	416.86
Less : Finance costs	52.41	24.36	23.14	134.93	113.66
: Unallocable expenditure (net of income)	8.02	7.24	7.37	25.63	23.75
Profit before tax	55.37	62.84	74.42	221.36	279.45
Segment Assets Conductors	1,876.96	1,446.47	1,313.75	1,876.96	1,313.75
Transformer and Speciality Oils	1,055.74	977.21	943.19	1,055.74	943.19
Power/Telecom Cable	827.17	764.62	702.33	827.17	702.33
Others/Unallocated	232.46	239.76	271.14	232.46	271.14
Total	3,992.33	3,428.06	3,230.41	3,992.33	3,230.41
Segment Liabilities Conductors	1,495.38	1,186.07	1,099.79	1,495.38	1,099.79
Transformer and Speciality Oils	788.72	616.92	645.59	788.72	645.59
Power/Telecom Cable	416.53	389.21	355.49	416.53	355.49
Others/Unallocated	1,291.70	1,235.86	1,129.54	1,291.70	1,129.54
Total	3,992.33	3,428.06	3,230.41	3,902.33	3,230.41