

				Standalone			Consolidated	
Sr. No.	Particulars	Three months ended 31.03.2018	Previous Three months ended 31.12.2017	Corresponding Three months ended 31.03.2017 in the previous year	Year ended 31.03.2018	Previous year ended 31.03.2017	Year ended 31.03.2018	Previous year ended 31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1.	Segment Revenue							
	(a) Carbon materials and chemicals	546.36	495.70	410.69	2,002.42	1,452.87	2,052.75	1,471.71
	(b) Power	9.19	8.99	8.75	38.54	35.09	38.54	35.09
	Total segment revenue (a + b)	555.55	504.69	419.44	2,040.96	1,487.96	2,091.29	1,506.80
	Less: Intersegment revenue	4.80	4.61	4.16	19.44	16.71	19.44	16.71
	Total Revenue from Operations	550.75	500.08	415.28	2,021.52	1,471.25	2,071.85	1,490.09
2.	Segment Results							
	(a) Carbon materials and chemicals	111.69	105.46	57.38	386.91	186.60	387.48	199.12
	(b) Power	7.06	7.12	7.32	31.68	29.41	31.68	29.41
	Total segment profit before interest, tax and unallocable items (a + b)	118.75	112.58	64.70	418.59	216.01	419.16	228.53
	Less:							
	(a) Finance costs	18.92	12.11	13.83	70.43	80.47	70.45	81.58
	(b) Other unallocable expenses net of unallocable income *	(0.61)	(4.72)	5.22	(7.77)	12.13	(12.25)	22.28
	Total profit before tax	100.44	105.19	45.65	355.93	123.41	360.96	124.67
3.	Segment Assets							
	(a) Carbon materials and chemicals	1,922.56	1,992.49	1,817.76	1,922.56	1,817.76	2,033.75	1,921.21
	(b) Power	56.86	56.84	56.26	56.86	56.26	56.86	56.26
	(c) Unallocated	588.18	586.47	300.28	588.18	300.28	480.29	212.88
	Total segment assets	2,567.60	2,635.80	2,174.30	2,567.60	2,174.30	2,570.90	2,190.35
4.	Segment Liabilities							
	(a) Carbon materials and chemicals	183.35	220.43	190.96	183.35	190.96	228.55	235.74
	(b) Power	0.27	0.39	0.34	0.27	0.34	0.27	0.34
	(c) Unallocated	927.66	1,019.09	904.90	927.66	904.90	927.68	924.54
	Total segment liabilities	1,111.28	1,239.91	1,096.20	1,111.28	1,096.20	1,156.50	1,160.62
	* includes other income and foreign exchange loss/ (gain) (net) fully unallocable							