

No.	Particulars	Standalone					Consolidated	
		for the quarter ended on			for the year ended on		for the year ended on	
		March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
		Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1	Segment revenue (Revenue from operations)							
	Life Science Chemicals	280.21	262.54	237.77	1,062.28	865.00	1,130.67	907.50
	Performance and Other Chemicals	641.14	592.10	565.01	2,279.07	2,155.95	2,368.88	2,231.26
	Others	-	-	-	-	-	56.38	49.44
	Sub total	921.35	854.64	802.78	3,341.35	3,020.95	3,555.93	3,188.20
	Less:							
	Inter segment revenue	54.77	50.96	44.16	193.79	172.68	218.01	192.15
	Total revenue (refer Note 3)	866.58	803.68	758.62	3,147.56	2,848.27	3,337.92	2,996.05
2	Segment results							
	Life Science Chemicals	36.59	29.30	30.58	120.02	129.59	131.81	147.89
	Performance and Other Chemicals	92.42	80.37	62.98	280.55	290.12	290.36	303.36
	Others	-	-	-	*	-	7.88	5.68
	Sub total	129.01	109.67	93.56	400.57	419.71	430.05	456.93
	Less:							
	Finance costs	1.77	1.85	2.91	8.90	21.02	12.74	25.17
	Other unallocable expenditure (net of unallocable income)	(15.21)	9.01	(5.98)	(5.58)	(1.83)	9.33	(9.63)
	Add:							
	Share of net profit of joint venture company	-	-	-	-	-	4.23	4.67
	Total profit before tax	142.45	98.81	96.63	397.25	400.52	412.21	446.06
3	Segment assets							
	Life Science Chemicals	696.57	655.93	602.88	696.57	602.88	723.78	651.54
	Performance and Other Chemicals	1,522.98	1,445.93	1,392.79	1,522.98	1,392.79	1,591.20	1,445.36
	Others	-	-	-	-	-	73.59	64.35
	Unallocable	699.60	695.36	624.07	699.60	624.07	625.02	565.88
	Total assets	2,919.15	2,797.22	2,619.74	2,919.15	2,619.74	3,013.59	2,727.13
4	Segment liabilities							
	Life Science Chemicals	161.74	162.61	108.48	161.74	108.48	149.21	118.20*
	Performance and Other Chemicals	394.83	340.91	301.71	394.83	301.71	395.50	303.7pf
	Others	-	-	*	-	-	18.98	17. M

	Unallocable	165.04	172.42	288.73	165.04	288.73	185.97	306.8^	
	<b>Total liabilities</b>	<b>721.61</b>	<b>675.94</b>	<b>698.92</b>	<b>721.61</b>	<b>698.92</b>	<b>749.66</b>	<b>745.94</b>	