

PART II								
Irform	nation for the Quarter and Year ended on 31/03/2018							
	Particulars	Standalone					Consolidated	
			Quarter Endec	1	Year E nded		Year Ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31 -Mar-17
		(Audited)	(Unau cited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING							
1	³ublic shareholding							
	-Num ber of shares	100731238	100731238	100731238	100731238	100731238	100731238	100731238
	-Percentage of shareholding	10.07	10.07	10.07	10.07	10.07	10.07	10.07
2	Promoters and P romoter Group Shareholding							
	a) Pledged / Encumbered							
	-Num ber of shares							
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
	-Percentage of shares (as a % of the total share capital oft he oompany)							
	o) Non - encumbered							
	-Num ber of shares	899268762	899268762	899268762	899268762	899268762	899268762	899268762
	-Percentage of shares (as a % of the total shareholding oft he Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	-P eroentage of shares (as a % of the total share capital oft he oompany)	89.93	89.93	89.93	89.93	89.93	89.93	89.93
		3 morths ended						
	Particulars	31-Mar-18						
B	INVESTOR COMPLAINTS							
	^ending at the beginning ofthe quarter	0						
	^eoeived during the quarter	3						
	Disposed of during the quarter	2						
	Remaining unresolved at the end of the quarter	1						
PART III								
Segnerttwise Revenue, Results and Assets								(7 in

& Liabilities								Crores)
Particulars		Standalone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
		(Audited)	(Urtau cited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Segment Revenue								
a)Precious Metals		1,517.72	2,403.23	1,734.00	10,107.79	6,044.79	1 0,107.70	6,044.76
b) Metals		160.89	306.10	254.50	1,203.09	774.36	1,203.09	777.17
c) Minerals		352.47	230.01	319.79	1,316.99	1,287.36	1,316.99	1,287.36
d)Coal a Hydrocarbon		321.58	152.44	129.85	779.18	639.70	779.47	667.77
e) Agno P inducts		585.84	221.1 4	45.72	1,084.96	236.49	1,084.96	236.49
f) Fertilizers		155.34	47.61	42.52	1,902.22	2,673.41	1 ,902.22	2,761.18
g) Others		1.24	26.58	11.84	56.58	52.25	56.58	52.25
TOTAL		3,095.08	3,387.11	2,538.22	16,450.81	11,708.36	1 6,451.01	11,826.98
Less: Inter Segment revenue		NIL	NIL	NIL	NIL	NIL	NIL	NIL
N et revenue		3,095.08	3,387.11	2,538.22	16,450.81	11,708.36	1 6,451.01	11,826.98
Segment Results								
Profit/(Loss) before tax and interest from each segment								
a)Precious Metals		14.67	17.45	12.54	47.16	49.12	47.16	49.13
b) Metals		45.94	43.73	31.12	169.02	103.96	169.02	103.89
c) Minerals a Ores		18.33	6.89	9.50	46.51	35.92	46.50	35.92
d) Hydrocarbon		11.84	3.87	0.43	31.13	22.03	31.13	22.02
e) Agro P inducts		8.29	16.44	0.50	29.66	4.63	29.66	4.63
f) Fertilizers		0.71	0.35	(1.52)	3.26	3.10	3.09	3.75
g) Others		0.72	1 .45	(4.68)	6.71	1.78	6.71	1.78
TOTAL		100.50	90.18	47.89	333.45	220.54	333.27	221.12
Less:	i) Interest(Net)	15.90	14.44	10.91	(0.08)	(8.82)	(1.77)	(9.05)
	ii) Other un-allocable expenditure							
	net off unallocable inoom e	77.54	65.34	68.86	274.40	148.13	298.66	148.78
Profit from ordinary activities before tax		7.06	10.40	(31.88)	59.13	81.23	36.38	81.39
Particulars		Standalone					Conso	idated
		Quarter Ended			Year Ended		Year Ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
		(Audited)	(Unau cited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Segment Assets								
a)Precious Metals		574.71	483.61	638.38	574.71	638.38	574.71	638.38
b) Metals		1700.13	1481.59	1,121.99	1700.13	1121.99	1700.13	1121.93
c) Minerals		204.49	164.84	224.72	204.49	224.72	204.49	224.72
d)Coal a Hydrocarbon		424.77	796.76	396.02	424.77	396.02	427.35	399.18
e) Agro P inducts		777.05	1763.64	2,022.71	777.05	2022.71	777.05	2022.69
f) Fertilizer		480.39	8.11	25.03	480.39	25.03	480.45	24.85
g) Others		445.40	57.77	485.17	445.40	485.17	445.40	485.17
h) Unallocated Assets		810.61	1270.61	1,164.28	810.61	1164.28	562.87	930.87
TOTAL ASSETS		5,417.55	6,026.93	6,078.29	5,417.55	6,078.29	5,172.45	5,847.79

Segment Liabilities								
a)Precious Metals		509.62	386.96	484.85	509.62	484.85	509.62	484.85
b) Metals		73.15	44.49	106.00	73.15	1 06.00	73.61	106.40
c) Minerals		179.61	138.60	167.01	179.61	167.01	179.62	167.01
d)Coal a Hydrocarbon		398.68	539.28	652.11	398.68	652.11	398.60	653.25
e) Agro P inducts		1418.63	1993.68	2287.01	1418.63	2287.01	1418.64	2287.20
f) Fertilizer		387.87	67.71	68.19	387.87	68.19	388.62	68.62
g) Others		37.16	58.53	91 .62	37.16	91.62	37.16	91.62
h) Unallocated Liabilities		963.38	1363.79	787.43	963.38	787.43	963.88	788.10
TOTAL LIABILITIES		3,968.10	4,593.04	4,644.22	3,968.10	4,644.22	3,96975	4,647.05
					(7 in Crores)			
		Standalone		Consolidated				
Particulars		(Aucfited)		(Audited)				
		As at		As at				
		31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17			
A	ASSETS							
1	Non-current assets							
	Property, Plant and Equipment	48.88	50.22	47.09	50.74			
	Capital work-in-progress	-	0.04	■	0.04			