

S. No	PARTICULARS	1 Year Ended 31st March, 2018	Year Ended 31st March, 2017
		<b>Audited</b>	Audited
1	Segment Revenue #		
	A, Transmission Services		
	I) Natural Gas	4,974.16	5,077.69
	II) LPG	564.80	86,38
	B. Natural Gas Marketing	46,483.91	40,614.30
	C. Petrochemicals	5,855.45	5,667.62
	D. LPG And Liquid Hydrocarbons	4,329.83	3,193.00
	E. City Gas	4,678.46	2,861.30
	F, Other Segment *	862.29	826.79
	G. Unallocated	84.19	5.81
	<b>Total</b>	<b>67,833.09</b>	<b>58,332.89</b>
	Less: Inter- Segment Revenue	13,138.78	9,021.23
	<b>Sales / Income from Operations</b>	<b>54,694.31</b>	<b>49,311.66</b>
2	<b>Segment Results</b>		
	<b>(Profit/(Loss) before Interest and Tax)</b>		
	A. Transmission Services		
	I) Natural Gas	2,920.53	2,684.92
	II) LPG	272.61	19.10
	B. Natural Gas Marketing	1,171.79	1,555.30
	C, Petrochemicals	266.68	477.23
	D. LPG And Liquid Hydrocarbons	2,304.25	1,246.27
	E. City Gas	140.30	134.95
	F Other Segment*	233.28	(39.17)
	Total	<b>7,309.44</b>	<b>6,078.60</b>
	Add / (Less) :(i) Other Un-allocable Income	776.03	349.70
	(ii) Other Un-allocable Expenditure	(867.37)	(733.27)
	(iii) Finance Cost	(294.91)	(510.99)
	<b>Total Profit before Tax</b>	<b>6,923.19</b>	<b>5,184.04</b>
3	<b>Segment Assets -</b>		
	A. Natural Gas Transmission / Marketing	29,240.48	28,480.41
	B. LPG Transmission	991.50	374.77
	C. Petrochemicals	10,004.87	10,363.07
	D. LPG And Liquid Hydrocarbons	1,012.82	962.42
	E. City Gas	887.08	635.38
	F. Other Segment *	2,616.00	2,774.90
	G. Un Allocable	16,581.39	14,680.12

	Total Assets	61,334.14	58,271.07
4	Segment Liabilities		
	A. Natural Gas Transmission / Marketing	7,754.37	5,002,76
	B. LPG Transmission	131.49	14,04
	C. Petrochemicals	670.78	688.97
	D. LPG And Liquid Hydrocarbons	229.60	195.39
	E. City Gas	408.61	192.30
	F. Other Segment *	353.93	181,00
	G. Un Allocable	10,067.87	12,658,72
	Total Liabilities	19,616.65	18,933.18