

Particulars	(Audited)	
	Year Ended	
	31.03.2018	31.03.2017
1 SEGMENT REVENUE		
a) Downstream Petroleum	2,44,085.12	2,13,869.62
b) Others	222.10	464.28
Sub-Total	2,44,307.22	2,14,333.90
Less: Inter-Segment Revenue	45.11	45.25
TOTAL REVENUE	2,44,262.11	2,14,288.65
2 SEGMENT RESULTS		
a) Profit / (Loss) before Tax, Interest Income, Interest Expenditure and Dividend from each Segment		
i) Downstream Petroleum	9,210.49	9,036.07
ii) Others	(99.37)	(252.87)
Sub-Total of (a)	9,111.12	8,783.20
b) Finance Cost	617.88	609.24
c) Other Un-allocable Expenditure (Net of Un-allocable Income)	295.31	704.49
d) Share in profit / (loss) of Joint Ventures / Associates	1,321.59	2,318.97
Profit / (Loss) before tax (a-b+c+d)	10,110.14	11,197.42
3 CAPITAL EMPLOYED		
(Segment Assets- Segment Liabilities)		
a) Downstream Petroleum	25,540.74	20,963.77
c) Others (Unallocated-Corporate)	(8.30)	107.66
Total	25,532.44	21,071.43