

			Standalone			Consolidated	
PARTICULARS	Quarter Ended 31/03/2018 (Unaudited)	Quarter Ended 31/12/2017 (Unaudited)	Quarter Ended 31/03/2017 (Unaudited)	Year Ended 31/03/2018 (Audited)	Year Ended 31/03/2017 (Audited)	Year Ended 31/03/2018 (Audited)	Year Ended 31/03/2017 (Audited)
1. Segment Revenue							
(a) Aluminium	5,512.87	5,328.55	5,547.98	21,072.59	19,985.66	21395.95	20,602.30
(b) Copper	6,170.23	5,70138	630230	2237137	19,408.39	22,415.63	19,448.27
(c) Novel is	-	-	-	-	-	72,006.14	62,611.76
	11,683.10	11,029.83	11350.18	43,443.86	39,394.05	115,817.72	102,662.33
Less: Intersegment Revenue	(2.00)	_1LS2i	(3.09)	(8.93)	(10.93)	(9.13)	(30.88)
Total Income From Operations	11,681.10	11,028.08	11,747.09	43,434.93	39383.12	11530839	102,631.45
2. Segment Results							
(a) Aluminium	920.43	945.48	918.11	3,708.01	3,472.63	4,692.12	4,032.61
(b) Copper	329.13	420.63	496.74	1,538.69	1,456.46	1,59436	1,437.90
(c) Novelis	-	•	.	-	.	7,902.55	7,194.36
	1,249.56	1366.11	1,414.85	5346.70	4,929.09	14,189.03	12,664.87
Depreciation and amortisation (including impairment)	(459.81)	(387 50)	(38031)	(1,617.31)	(1,427.97)	(4,606.49)	(4,468.78)
Finance Cost	(44637)	(482.8C)	(541.13)	(1,900.54)	(2322.87)	(3,910.73)	(5,742.44)
	34338	495.81	49331	1,728.85	1,178.25	5,67131	2,453.65
Exceptional Income/(Expense) (Net)	-	(11539)		(32531)	84.89	1,774.16	(7.64)
	34338	38032	493.51	1,403.64	1363.14	7,445.97	2,446.01
Other Unallocable Income/(Expense) (Net)	212.96	251.83	154.69	825.18	890.10	711.07	868.88
Profit/(Loss) before Tax	55634	63235	648.20	2328.82	2,153.24	8,157.04	3314.89
3. Segment Assets							
(a) Aluminium	42,312.75	42,65839	41,645.94	42312.75	41,645.94	50,574.80	51,676.19
(b) Copper	9,224.86	10,872.15	8,984.77	9,224.86	8,984.77	9,282.55	9,018.72
(c) Novelis	*	•	*	-		72,767.95	65.91430
	51,537.61	53,530.44	50,630.71	51,537.61	50,630.71	132,62530	126,609.11
Add: Cotporate/Unallocable Assets	31,191.30	34,78931	36.00438	31.19130	36,00438	15,031.82	20,385.07
Total Assets	82,728.91	88319.75	86.634.00	82,728.91	86,634.99	147,657.12	146,994.18
4. Segment Liabilities							
(a) Aluminium	5,680.49	6,969.38	5,606.36	5,680.49	5,606.36	5,864.64	5,904.40
(b) Copper	3,979.93	4,386.91	3,62636	3,979.93	3,626.36	3,98633	3,633.71
(c) Novelis		•	.	-	•	27.603.86	24.375.41
	9,660.42	1135639	9,232.72	9,660.42	9332.72	37,454.73	33,913.52
Add: Corporate/UnaHocable Liabilities (Including borrowings)	23,617.75	2737632	30.069 71	23,617.75	30,069.71	55341.98	67,015.63
	33378.17	38,63131	39302.47	33378.17	39302.43	92,796.71	100,929.15