		Standalone					Consolitt&t^S lakhs	
51.		Quarter Ended			Year Ended		Year Ended	
No.	Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)#	(Unaudited)	(Audited)#	(Audited)	(Audited)	(Audited)	(Audited)
		(D	(2)	(3)	(4)	15)	(6)	**_IZL_**
	Segment-wise Revenue, Results, Assets and Liabilities							
1	Segment Revenue: a) Cigarettes, Tobacco and related Products	50486	53319	125723	258149	407405	259122	408469
	b) Tea and other Retail Products	6671	7877	8684	29518	32167	29518	32167
	c) Others	-	■	-	■	-	433	551
	Total revenue from operations	57157	61196	134407	287667	439572	289073	441187
2	Segment Results: a) Cigarettes, Tobacco and related Products	7192	7898	9519	22798	20409	22254	20101
	b) Tea and other Retail Products (Note 2)	(1859)	906	(1068)	(3533)	(3825)	(3533)	(3825)
	c) Others	■	■	-	-	-	388	469
	Total	5333	8804	8451	19265	16584	19109	16745
	Add/(Less): i) Finance costs	(43)	(32)	14	(151)	(345)	(167)	(356)
	ii) Un-allocable income/(expenditure) net of unallocable exp en diture/in co me	796	701	(106)	4315	3538	4338	3505
	Profit before tax	6086	9473	8359	23429	19777	23280	19894
3	Assets:							
	a) Cigarettes, Tobacco and related Products	130240	134822	141519	130240	141519	135111	146593
	b) Tea and other Retail Products	7826	10231	12647	7826	12647	7826	12647
	c) Others	■	-	-	-	-	18784	15837
	Total	138066	145053	154166	138066	154166	161721	175077
	Unallocated Corporate Assets	93515	93644	53820	93515	53820	84907	46012
	Total Assets	231581	238697	207986	231581	207986	246628	221089
4	Liabilities:							
	a) Cigarettes, Tobacco and related Products	53839	65211	38030	53839	38030	54670	38788
	b) Tea and other Retail Products	3337	4764	2866	3337	2866	3337	2866
	c) Others	-	-	-	-	-	5	**2**
	Total	57176	69975	40896	57176	40896	58012	41656
	Unallocated Corporate Liabilities	3677	3075	7907	3677	7907	5617	9342
	Total Liabilities	60853	73050	48803	60853	48803	63629	50998
5	Equity/Capital Employed	170728	165647	159183	170728	159183	182999	170091
	Total (4+5)	231581	238697	207986	231581	207986	246628	221089
I# Refer Note 6								