

Particulars	Quarter endod			Year Endod	
	March 31, 2018 *oo note (V)	Docombor 31, 2017 Limited reviewed	March 31. 2017 aoo note (V)	March 31, 2018 Audited	March 31, 2017 Audited
Gross segmont rovenuo					
1 Infrastructure	23135.97	13965.97	20300.96	59818.97	53920.81
2 Power	1506.76	1269.84	1838.55	6208.23	6938.79
3 Heavy Engineering	1183.46	988.03	1034.65	4113.88	3446.94
4 Electrical & Automation	1643.06	1287.47	1678.63	5508.27	5367.27
5 Hydrocarbon	3559.07	3089.93	2579.72	11759.63	9628.34
6 IT & Technology Services	3152.35	2914.98	2548.62	11357.43	9887.54
7 Financial Services	2722.08	2634.27	2206.52	10063.75	8545.29
8 Developmental Projects	1216.98	1031.50	1006.48	4294.05	4367.28
9 Others	3151.59	2083.72	4417.34	8834.32	10862.43
Total	41271.32	29265.71	37611.47	121958.53	112964.69
Loss: Inter-segment revenue	593.22	518.26	783.48	2096.43	2953.69
Net segment revenue	40678.10	28747.45	36827.99	119862.10	110011.00
Segment result					
1 Infrastructure	2945.26	918.16	2519.12	5293.30	4722.54
2 Power	52.02	20.30	58.90	163.99	201.18
3 Heavy Engineering	173.88	146.07	225.35	515.84	498.57
4 Electrical & Automation	265.53	175.36	240.43	668.82	549.89
5 Hydrocarbon	179.08	206.72	208.01	771.81	508.42
6 IT & Technology Services	565.77	558.40	455.36	2146.51	1825.53
7 Financial Services	408.71	372.26	(52.80)	1440.64	786.44
8 Developmental Projects	(199.30)	67.28	(62.65)	196.40	32.01
9 Others	814.33	222.70	394.27	1139.10	387.19
Total	5205.28	2687.25	3985.99	12336.41	9511.77
Less: Inter-segment margins on capital jobs	8.98	(9.53)	18.22	(12.90)	28.14
Less: Interest expenses	418.09	362.48	295.78	1538.52	1338.73
Add: Unallocable corporate Income net of expenditure	134.54	191.88	(237.75)	828.37	742.46
Profit before tax	4912.75	2526.18	3434.24	11639.16	8887.36
Segment assets					
1 Infrastructure				58443.26	50020.69
2 Power				6437.33	6847.03
3 Heavy Engineering				6624.54	5123.67
4 Electrical & Automation				4412.36	4364.25
5 Hydrocarbon				9226.17	6728.63
6 IT & Technology Services				7555.66	6166.03
7 Financial Services				87888.63	71841.82
8 Developmental Projects				30375.07	28240.72
9 Others				19531.60	18599.96
Total segment assets				230494.62	197932.80
Less: Inter-segment assets				2452.59	1492.79

<i>Add:</i> Unallocable corporate assets				17011.32	15741.59
Total assets				245053.35	212181.60
Sogment liabilities					
1 Infrastructure				40932.30	33912.75
2 Power				5647.48	6362.49
3 Heavy Engineering				5245.60	3826.93
4 Electrical & Automation				2140.87	1935.65
5 Hydrocarbon				7841.04	5589.70
6 IT & Technology Services				2182.27	1893.77
7 Financial Services				76383.88	64341.27
8 Developmental Projects				10515.57	8931.32
9 Others				6971.77	6953.07
Total segment liabilities				157860.78	133746.95
<i>Loss:</i> Inter-segment liabilities				2452.59	1492.79
<i>Add:</i> Unallocable corporate liabilities				28363.17	26147.32
Total liabilities				183771.36	158401.48