

				Consolidated		
Sr, No.	Particulars		Quarter Ended		Year Ended	
		31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
i)	Segment Revenue					
	Trading	9,098.88	8,952.19	11,360.24	35,428.63	33,970.69
	Mining	412.34	334.92	381.39	1,323.87	1,408.83
	City Gas Distribution	469.00	348.64	318.06	1,459.29	1,162.44
	Others	1,365.94	1,047.93	596.36	4,047.70	2,034.77
	Gross Turnover	11,346.16	10,683.68	12,656.05	42,259.49	38,576.73
	Less : Inter Segment Transfer	1,112.13	955.57	819.52	4,877.94	1,968.43
	Net Turnover	10,234.03	9,728.11	11,836.53	37,381.55	36,608.30
ii)	Segment Results					
	Profit / (Loss) Before Interest and Tax					
	Trading	455.97	356.77	380.87	1,091.94	849.74
	Mining	(35.77)	114.21	155.29	257.11	544.13
	City Gas Distribution	75.14	68.09	84.14	303.36	252.84
	Others	(1.90)	(23.33)	(51.39)	(67.51)	(33.00)
	Unallocable Income	343.18	90.10	161.38	602.83	734.32
	Total Profit Before Interest and Tax	836.62	605.84	730.29	2,187.73	2,348.03
	Less: Finance Expenses	354.18	323.29	298.36	1,306.02	1,257.31
	Total Profit Before Tax	482.44	282.55	431.93	881.71	1,090.72
iii)	Segment Assets					
	Trading	13,845.02	15,962.07	13,818.95	13,845.02	13,818.95
	Mining	9,899.20	9,772.70	10,311.89	9,899.20	10,311.89
	City Gas Distribution	1,228.43	1,116.23	1,064.34	1,228.43	1,064.34
	Renewable Energy		11,045.56	5,987.57	-	5,987.57
	Others	9,239.84	8,727.43	8,261.80	9,239.84	8,261.80
		34,212.49	46,623.99	39,444.55	34,212.49	39,444.55
	Unallocable	9,411.92	9,512.80	8,244.85	9,411.92	8,244.85
	Discontinuing Operations	13,374.25			13,374.25	-
	Total Segment Assets	56,998.66	56,136.79	47,689.40	56,998.66	47,689.40
IV)	Segment Liabilities					
	Trading	8,127.21	11,626.61	9,325.82	8,127.21	9,325.82
	Mining	1,458.86	1,078.77	229.14	1,458.86	229.14
	City Gas Distribution	486.59	385.06	307.70	486.59	307.70
	Renewable Energy	-	323.55	234.74		234.74
	Others	2,810.97	2,562.93	1,964.88	2,810.97	1,964.88

	Unallocable	12,883.63	15,976.92	12,062.28	12,883.63	12,062.28
		18,064.87	24,965.85	20,928.90	18,064.87	20,928.90
	Discontinuing Operations	10,451.74			10,451.74	-
	Total Segment Liabilities	41,400.24	40,942.77	32,991.18	41,400.24	32,991.18