

S.N.	Particulars	Consolidated	
		Year Ended	
		31-Mar-18	31-Mar-17
		(Audited)	
1	Segment Revenue		
	a) Switchgears	1424.45	1467.68
	b) Cable	2683.41	2675.61
	c) Lighting & Fixtures	1177.44	1049.80
	d) Electrical Consumer Durables	1569.57	1419.87
	e) Lloyd Consumer	1414.14	-
	Total	8269.01	6612.96
	Less : Inter Segment Revenue	-	-
	Income from operations	8269.01	6612.96
2	Segment Results (Profit+)/ Loss(-) before Tax and finance cost from each Segment)		
	a) Switchgears	557.20	561.03
	b) Cable	438.03	325.63
	c) Lighting & Fixtures	333.83	255.22
	d) Electrical Consumer Durables	420.15	349.37
	e) Lloyd Consumer	268.32	-
	Total	2017.53	1491.25
	Less : (i) Finance cost	24.83	13.34
	(ii) Other un-allocable expenses net of un-allocable income	996.72	660.18
	(iii) Exceptional items (Profit)/ Loss	18.67	106.80
	Total Profit before tax from continuing operations	977.31	710.93
	Total Profit / (loss) before tax from discontinued operations	(12.51)	11.94
	Total Profit before tax	964.80	722.87
3	Segment Assets		
	a) Switchgears	640.28	624.06
	b) Cable	757.94	748.64
	c) Lighting & Fixtures	542.99	479.25
	d) Electrical Consumer Durables	505.54	488.15
	e) Lloyd Consumer	2195.26	-
		4642.01	2340.10
	f) Assets classified as held for sale	17.10	356.79
	g) Unallocated	1948.40	2472.39
	Total	6607.51	5169.28

4	Segment Liabilities		
	a) Switchgears	307.51	252.68
	b) Cable	52905	254.05
	c) Lighting & Fixtures	248.44	230.49
	d) Electrical Consumer Durables	385.01	275.09
	e) Lloyd Consumer	646.82	-
		2116.83	1012.31
	f) Liabilities directly associated with assets classified as held for sale	0.13	175.28
	g) Unallocated	753.74	695.82
	Total	2870.70	1883.41