

	Quarter ended			Year ended	
	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
Particulars	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue	1,369.76	1,425.04	1,354.62	5,354.74	5,088.99
a) India	345.60	364.36	389.34	1,354.48	1,527.61
b) Indonesia	516.57	598.56	489.16	2,184.97	2,032.12
c) Africa (including Strength of Nature)	326.22	264.33	298.96	1,139.65	1,076.01
d) Others	(29.26)	(21.99)	(42.59)	(96.85)	(115.93)
Less: Intersegment eliminations					
Revenue from Operations	2,528.89	2,630.30	2,489.49	9,936.99	9,608.80
2. Segment results (Profit)(+)/ Loss (-) before tax, interest & exceptional items	395.44		341.31	1,340.89	1,143.23
a) India	96.80	397.65	84.22	334.46	309.92
b) Indonesia	46.06	99.81	59.42	241.16	282.00
c) Africa (including Strength of Nature)	51.18	64.82	45.54	127.69	116.74
d) Others	(3.75)	31.30	(0.30)	(25.22)	(20.44)
Less: Intersegment eliminations		(8.26)			
Total	585.73	585.32	530.19	2,018.98	1,831.45
Less: 1) Finance Cost	(42.24)	(38.64)	(37.93)	(160.74)	(145.22)
2) Exceptional Items	193.81	(2.31)	7.25	179.56	0.08
3) Share of Profit of Equity Accounted Investees (net of income tax)	0.29	0.32	(0.03)	1.08	0.82
Total Profit Before Tax	737.59	544.69	499.48	2,038.88	1,687.13
			As at March 31, 2018	As at December 31, 2017	As at March 31, 2017
3. Segment Assets					
a) India A & Co,			3,708.79	3,431.69	3,410.89
b) Indonesia			2,543.56	2,432.93	2,326.03
c) Africa (including Strength of Nature)			6,403.15	6,334.27	6,146.46
d) Others			1,399.52	1,303.08	1,264.48
Less: Intersegment Eliminations -own / c // f/g/ °			(92.31)	(100.40)	(111.33)
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4. Segment Liabilities			13,962.71	13,401.57	13,036.53
a) India			1,982.49	1,689.97	1,639.53
b) Indonesia			347.40	336.38	327.94
c) Africa (including Strength of Nature)			656.69	516.72	397.30
d) Others			320.65	279.05	271.62
Less: Intersegment Eliminations	r		(95.09)	(101.96)	(117.04)
			3,212.14	2,720.16	2,519.35

