

Particulars	For the year ended March 31, 2018	For the year ended March 31, 2017
1) Segment Revenue		
(a) Manufacturing/Plastic		
Moulded Articles	4241.11	4118.50
(b) Trading	2669.81	2184.60
(c) Finance	366.24	-
(d) Unallocated	42.67	188.17
Total Net Income from Operations	7319.83	6491.27
Less - Inter Segment Revenue	-	-
Net Income From Operations	7319.83	6491.27
2) Segment Results- Profit		
Before Tax and Interest		
(a) Manufacturing/Plastic		
Moulded Articles	18.15	215.51
(b) Trading	37.28	38.42
(c) Finance	366.24	-
(d) Unallocated (*Exceptional		
Items)	202.15	711.84
Total	623.82	965.77
Less-Interest	16.12	52.09
Total -Profit Before tax	607.70	913.68
3) Capital Employed (Segment		
Assets-Segment Liabilities)		
Segment Assets		
(a) Manufacturing/Plastic		
Moulded Articles	2463.89	3581.21
(b) Trading	304.54	831.37
(c) Finance	3925.51	-
(d) Unallocated		
Total Assets (A)	6693.94	4412.58
Segment Liabilities		
(a) Manufacturing/Plastic		
Moulded Articles	791.49	1013.67
(b) Trading	266.65	795.55
(c) Finance	-	-
(d) Unallocated	-	-
Total Liabilities (B)	1058.14	1809.22
Total Capital Employed (A-B)	5635.80	2603.36