:su. No;	H Xnd HAFRtllSf :	' Kef Note 7	If	Quarter Ended -3i;i2 2017 (Unaudited)'; ¹ '	y- 31.03.2017 :• Ref Note 7	Year 31.032018	
I.	Segment Revenue:				11011110101		
	a. Dairy	54,560.81		56,196.14	45,647.59	229,671.54	180,959.6
	b. Renewable energy	168.15		126.43	174.45	685.93	521.30
	c. Feed	1,613.45		1,734.18	1,424.66	6,742.57	5,653.20
		121.00		135.10	2,381.88	1,535.05	3,436.01
	Total (a+b+c+d)	56,463.41		58,191.85	49,628.58	238,635.09	190,570.1
		300.73		298.65	203.82	1,293.16	1,070.40
	Income from operations	56,162.68		57,893.20	49,424.76	237341.93	189,499.7
2	Segment Results:						
	(Profit/(Loss) before finance costs and tax)						31.032017 (Audited) - 180,959.6 521.30 5,653.20 3,436.01 190,570.1 1,070.40 189,499.7 12,491.49 250.24 (492.88) 319.24 12,568.09 (0.09) 970.38 4,034.52 82.13 24,685.02 3233025 38,418.96 5,376.04 3,635.95 857.11 51,293.16 99381.22 27,898.76 3,415.90 3,051.15
	a. Dairy	3,757.11		2,924.61	2,715.12	10,096.16	12,491.49
	b. Renewable energy	72.88		30.93	78.90	317.81	250.24
	c. Feed	(8.55)		(23.38)	(367.11)	(317.39)	(492.88)
		(86.89)		29.13	24.67	(43.60)	319.24
	Total (a+b+c+d)	3,734.55		2,961.29	2,451.58	10,052.99	12,568.09
	Share of loss of an associate and a Joint venture	(8.32)		(1.15)	(0.03)	(9.48)	(0.09)
	Less: i. Finance costs	555.08		477.18	420.35	1,824.22	970.38
	ii. Other un-allocablc expenses net off	4,393.17		339.62	3,885.25	38,867.05	4,034.52
	Add: i. Interest income	39.22		14.28	31.46	86.80	82.13
		4,354.76		281.07	24,681.01	39,541.07	24,685.02
	Total profit before tax	3,171.96		2,438.69	22,858.42	8,980.11	3233025
3	Segment Assets:						
	a. Dairy	52,916.91		46,164.02	38,418.96	52,916.91	38,418.96
	b. Renewable energy	6,631.01		6,691.00	5376.04	6,631.01	(Audited)
	c. Feed	3,040.20		3,380.50	3,635.95	3,040.20	
	d. Others	834.41		873.37	857.11	834.41	857.11
	e. Unallocated	107,238.66		100,850.50	51393.16	107,238.66	
	Total (a+b+c+d+e)	170,661.19	,	157,95939	9938132	170,661.19	
4	Segment Liabilities:						
i	a. Dairy	42,309.00		36,661.39	27,898.76	42,309.00	27,898.76
	b. Renewable energy	3,682.29		3,891.33	3,415.90	3,682.29	3,415.90
	c. Feed	1,392.61		1,833.50	3,051.15	1,392.61	3,051.15
	d. Others	9.62		6.84	5.12	9.62	5 12

		44.444.95	39,769.90	5,065.74	44,444.95	5,065.74	l l
	Total (a+b+c+d+e)	91,838.47	82,162.96	39,436.67	91,838.47	39,436.67	i i