

S- Nd.		Quarter rrwjml W«rh3l,2AW	Qua/MvendtJ Bo6«WbrT3L28tf	Quarter ended MwitHau	Ye*, ended ... >bifc)» 31v2IH8	Ve^eUdetJ :: March 31.2^ .
	"	Audited (Re&t Note 9)	Audited	AotNtttd (Ruler Not* 9)	Audited	Audited ;
A	Segment Retinue (a) Milk 8t Milk pexluCla	98,371.29	942124.64	1,16.385.69	4.02,556.71	4,f11,646.77
	(b) Olhert	6,786.54	6,469.27	5,525-99	26,423.14	18,894-36
	Net Sales/ Income from Operations	1,0.5,157.83	1,01,293-91	1,21.911.68	408.979.85	4,20.541.13
13	Segment Results (a) Milk & Milk produett	1,924-03	4.074.47	5,1902.3	18,740.11	22,075.25
	<b) Others	805 80	113.73	603.17	1,319.61	1,76864
	Total Segment Results	2,729.83	4,188.20	5,793.40	20,059.72	23343.89
	J^ss: Finance ousts	2597/1“	2,197.73	2.180.86	8.763.83	7.019.69
	Add: Interesr iornine	-	3-93	0.48	5861	6405
	Net un-a&ocabl expenditure /(income)	(587 42)	10639	(207.6S)	(5i3.-:>5)	£81.32)
	Total Profit before tax	719.28	1,887.99	3,820.67	11,868.0.3	17,172.57
C	Segment Assets (a) Milk (k Milk product	3,91,135.41	1,57,286.25	1,35,594.34	1,91,1 35.41	1,35,594.34
	fb) Others	12,424.04	15.944.37	16,588.23	12,42404	16,588 23
	(e) Una]located	7.582.41	8,44249	4.589.74	7.582.41	6,589.74
	Total Segment A&sct?	2,11,141.86	1,81,895.31	1,58,772.31	2.1I.14L84	1,58,772.31
D	Segment Liabilities •JO Milk fit Milk prduct*	47.745 98	19.688 74	24.029.72	47,748.98	24.029.“2
	ib) Others	421014	1.973.35	18.743.66	4.210.16	18.763.66
	(c) Cnolkiracrd	1,22,629.64) .2.3,819.37	HI.117.64	1 Z2.629.64	81, U 7.64
	Total Segment Liabilities	1,74,588.78	1,45,481.46	1*23,911.02	1,74,588.78	1,23,911.02
li	Net Capital employed	.36,553.(18	.36,411.85	34,^1.29	36,553.06	34,86 L29