

1	Supplementary Notes:	For the period ended 31.03.2017 (Unaudited); <sup>1</sup>	Quarter Ended - 31.03.2017 (Unaudited); <sup>1</sup>	Year ended 31.03.2018 (Audited)	Ended 31.03.2017 (Audited)
2	Segment Revenue:				
	a. Dairy	54,560.81	56,196.14	45,647.59	180,959.67
	b. Renewable energy	168.15	126.43	174.45	521.30
	c. Feed	1,613.45	1,734.18	1,424.66	5,653.20
		121.00	135.10	2,381.88	3,436.01
	Total (a+b+c+d)	56,463.41	58,191.85	49,628.58	190,570.18
		300.73	298.65	203.82	1,070.40
	Income from operations	56,162.68	57,893.20	49,424.76	189,499.78
3	Segment Results:				
	(Profit/(Loss) before finance costs and tax)				
	a. Dairy	3,757.11	2,924.61	2,715.12	12,491.49
	b. Renewable energy	72.88	30.93	78.90	250.24
	c. Feed	(8.55)	(23.38)	(367.11)	(492.88)
		(86.89)	29.13	24.67	319.24
	Total (a+b+c+d)	3,734.55	2,961.29	2,451.58	12,568.09
	Share of loss of an associate and a Joint venture	(8.32)	(1.15)	(0.03)	(0.09)
	Less: i. Finance costs	555.08	477.18	420.35	970.38
	ii. Other un-allocable expenses net off	4,393.17	339.62	3,885.25	4,034.52
	Add: i. Interest income	39.22	14.28	31.46	82.13
		4,354.76	281.07	24,681.01	24,685.02
	Total profit before tax	3,171.96	2,438.69	22,858.42	3233025
4	Segment Assets:				
	a. Dairy	52,916.91	46,164.02	38,418.96	38,418.96
	b. Renewable energy	6,631.01	6,691.00	5376.04	5,376.04
	c. Feed	3,040.20	3,380.50	3,635.95	3,635.95
	d. Others	834.41	873.37	857.11	857.11
	e. Unallocated	107,238.66	100,850.50	51393.16	51,293.16
	Total (a+b+c+d+e)	170,661.19	157,959.39	9938132	99381.22
5	Segment Liabilities:				
	a. Dairy	42,309.00	36,661.39	27,898.76	27,898.76
	b. Renewable energy	3,682.29	3,891.33	3,415.90	3,415.90
	c. Feed	1,392.61	1,833.50	3,051.15	3,051.15
	d. Others	9.62	6.84	5.12	5.12

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