

Akzo Nobel India Limited					
Registered Office : Geetaniali Aoartment. 1st Floor. 8-6.Middleton Street.			Kolkata -700071		
CIN: L24292WB1954PLC021516					
Segment wise Revenue, Results, Assets & Liabilities and Capital Employed					
					(Rs. in Million)
	Quarter ended			For the year ended	
Particulars	31 March	31 December	31 March 2017	31 March	31 March 2017
	2018	2017		2018	
	Refer Note 2	(Unaudited)	Refer Note 2	(Audited)	(Audited)
1 Segment Revenue (including other operating revenue)					
a) Coatings	7,041.0	7,160.0	7,152.1	28,067.0	28,803.8
b) Discontinued Operations	725.9	626.9	739.6	2,536.8	2,658.5
Inter - segment elimination - Continued operations	(37.1)	(40.1)	(45.6)	(138.8)	(101.1)
Inter - segment elimination- Discontinued operations	(7.6)	(9.4)	(8-7)	(48.0)	(114.1)
Total	7,722.2	7,737.4	7,837.4	30,417.0	31,343.8
2 Segment Results [Profit before interest, exceptional items and tax					
from each segment]					
a) Coatings	553.9	897.3	610.1	2,493.0	2,860.1
b) Discontinued Operations	100.0	54.6	71.2	195.3	214.5
Total	653.9	951.9	681.3	2,688.3	3,074.6
Finance Cost	(16.5)	(7.5)	(12.9)	(35.0)	(31.9)
Other un-allocable income (net of un-allocable expenditure)	116.1	122.8	90.9	307.0	342.2
Profit on sale of chemicals business	2,442.4	-	-	2,442.4	-
	3,195.9	1,067.2	759.3	5,402.7	3,384.9
Exceptional items - Income	-	-	38.7	20.0	38.7
Profit before tax	3,195.9	1,067.2	798.0	5,422.7	3,423.6
	As at	As at	As at		
	31 March	31 December			
	2018	2017			
J J i	(Audited)	(Unaudited)	(Audited)		
3 (a) Segment Assets					
a) Coatings	16,188.2	16,687.9	14,087.1		
b) Discontinued Operations	-	1,223.4	-		
c) Others	-	-	1,280.0		
d) Unallocated	6,125.1	1,906.8	3,468.1		
Total	22,313.3	19,818.1	18,835.2		
(b) Segment Liabilities					
a) Coatings	8,474.6	7,896.9	7,058.5		

b) Discontinued Operations	-	592.9	-		
c) Others	-	-	870.6		
d) Unallocated	936.9	809.9	818.0		
Total	9,411.5	9,299.7	8,747.1		
(c) Capital Employed (Segment Assets - Segment Liabilities)					
a) Coatings	7,713.6	8,791.0	7,028.6		
b) Discontinued Operations	-	630.5	-		
c) Others	-	-	409.4		
d) Unallocated	5,188.2	1,096.9	2,650.1		
Total	12,901.8	10,518.4	10,088.1		
Note :					
- Segment Revenue, Results, Assets, Liabilities and Capital Employed figures include the respective amounts identifiable to each of the					
segments. Other un-allocable income (net of un-allocable expenditure) in segment results include income from investment of surplus funds					
of the Company and unallocable corporate expenses.					
- Unallocated' in Capital Employed includes un-allocable corporate assets, liabilities and investments.					