

S.N.	Particulars	_Quarter Ended_			Year Ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
		(Audited)	(Unaudited)	(Audited)*	(Audited)	(Audited)*
1	Segment Revenue					
	a) Switchgears	394.63	344.27	391.28	1424.45	1467.68
	b) Cable	768.86	625.64	760.14	2683.41	2675.61
	c) Lighting & Fixtures	322.69	287.10	283.08	1168.70	1022.80
	d) Electrical Consumer Durables	464.62	415.77	397.01	1569.57	1419.87
	e) Lloyd Consumer	584.10	292.99	-	1414.14	-
	Total	2534.90	1965.77	1831.51	8260.27	6585.96
	Less : Inter Segment Revenue	-	-	-		-
	Revenue from Operations	2534.90	1965.77	1831.51	8260.27	6585.96
2	Segment Results					
	(Profit+)/ Loss(-) before Tax and finance cost from each Segment)					
	a) Switchgears	152.28	137.96	144.06	557.20	561.03
	b) Cable	131.78	107.03	87.50	438.03	325.63
	c) Lighting & Fixtures	99.78	81.80	73.08	335.63	265.06
	d) Electrical Consumer Durables	126.16	122.97	95.12	420.15	349.37
	e) Lloyd Consumer	128.31	47.98	-	268.32	-
	Total	638.31	497.74	399.76	2019.33	1501.09
	Less : (i) Finance cost	8.36	5.49	7 10	23 97	12.15
	(ii) Other un-allocable expenses	289 59	244.07	158 99	992.57	662.30
	net of un-allocable income					
	(iii) Exceptional items (Profit)/ Loss	9.07	(20.98)	76.76	(11.91)	57.81
	Total Profit before tax	331.29	269.16	156.91	1014.70	768.83
3	Segment Assets					
	a) Switchgears	640.28	649.88	624.06	640.28	624 06
	b) Cable	757.94	742.49	748.64	757.94	748.64
	c) Lighting & Fixtures	491.58	509.40	446.60	491.58	446.60
	d) Electrical Consumer Durables	505.54	501.75	488.15	505.54	488.15
	e) Lloyd Consumer	2195.26	2226.66	-	2195.26	-
		4590.60	4630.18	2307.45	4590.60	2307 45
	f) Unallocated	1950.81	1216.52	2652.54	1950.81	2652.54
	Total	6541.41	5846.70	4959.99	6541.41	4959.99
4	Segment Liabilities					
	a) Switchgears	307.51	239.32	25268	307.51	252.68

	b) Cable	529.05	324 17	254.05	529.05	254 05
	c) Lighting & Fixtures	240.75	206.11	212.94	240.75	212.94
	d) Electrical Consumer Durables	385.01	331.51	275.09	385.01	275.09
	e) Lloyd Consumer	646.82	529.17	-	646.82	-
		2109.14	1630.28	994.76	2109.14	994.76
	f) Unallocated	693.12	709.02	691.65	693.12	691.65
	Total	2802.26	2339.30	1686.41	2802.26	1686.41