

	Quarter Ended			Year Ended	
PARTICULARS	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	(D)	(2)	(3)	(4)	(5)
	Audited #	Unaudited	Audited #	Audited	Audited
A. Segment Revenue					
Chloro-Vinyl	591.16	577.64	455.55	2,154.91	1,584.21
Sugar	379.83	431.90	551.99	1,988.01	1,601.02
Shriram Farm Solutions	143.34	316.38	238.63	888.14	1,015.70
Bioseed	49.94	56.61	70.22	493.04	469.79
Fertiliser	222.85	214.46	212.18	802.10	746.76
Others	195.52	197.63	210.99	819.00	849.54
Total	1,582.64	1,794.62	1,739.56	7,145.20	6,267.02
Less: Inter segment revenue	16.58	10.89	30.59	138.64	149.83
Total Revenue from operations	1,566.06	1,783.73	1,708.97	7,006.56	6,117.19
B. Segment Results					
Profit/(loss) (before unallocated expenditure,					
finance cost and tax)					
Chloro-Vinyl	254.00	241.82	114.69	817.54	398.68
Sugar	(136.60)	48.76	133.39	94.34	315.40
Shriram Farm Solutions	1.06	33.25	1.59	51.75	28.63
Bioseed	(45.45)	(11.01)	(24.86)	20.66	14.73
Fertiliser	18.27	25.34	18.70	77.87	54.99
Others	9.77	2.97	1.32	34.18	13.47
Total	101.05	341.13	244.83	1,096.34	825.90
Less:					
i) Finance costs	20.42	18.54	21.65	83.04	71.43
ii) Other unallocable expenditure					
net off unallocated income	42.29	30.57	40.55	145.96	121.77
Profit before tax	38.34	292.02	182.63	867.34	632.70
C. Segment Assets					
Chloro-Vinyl	1,352.83	1,336.87	1,303.33	1,352.83	1,303.33
Sugar	1,966.32	1,427.75	1,743.61	1,966.32	1,743.61
Shriram Farm Solutions	408.83	509.77	565.82	408.83	565.82
Bioseed	697.46	712.10	761.04	697.46	761.04
Fertiliser	570.31	476.87	505.21	570.31	505.21
Others	328.20	351.79	341.35	328.20	341.35
Unallocated	327.74	644.85	353.52	327.74	353.52
Total	5,651.69	5,460.00	5,573.88	5,651.69	5,573.88
D. Segment Liabilities					
Chloro-Vinyl	294.08	326.88	255.62	294.08	255.62
Sugar	676.72	559.12	725.17	676.72	725.17
Shriram Farm Solutions	136.26	182.61	166.87	136.26	166.87
Bioseed	308.48	262.78	401.87	308.48	401.87
Fertiliser	116.83	107.24	110.82	116.83	110.82
Others	211.14	214.68	191.52	211.14	191.52

Unallocated	867.08	754.30	1,192.20	867.08	1,192.20
Total	2,610.59	2,407.61	3,044.07	2,610.59	3,044.07
# Refer Note 6					