|     |  | Standalona Regulta                          |            |   |                             |  | Consolidated Decults |  |
|-----|--|---|------------|---|-----------------------------|--|----------------------|--|
| SL. | PARTICULARS  | Standalone Results                          |            |   |                             |  | Consolidated Results |  |
|     |  | 3 Months<br>Ended<br>31.03.2018#<br>Audited | 31.12.2017 | Corresponding<br>3<br>months ended<br>31.03.17 in<br>prev.yr.<br>Audited (iSo <f 0)<="" th=""><th>Year<br/>Ended<br/>31.03.2018</th><th>Previous<br/>Year<br/>ended<br/>31.03.2017<br/>Audited</th><th>ended</th><th>For year<br/>ended<br/>31.03.2017<br/>Audited</th></f> | Year<br>Ended<br>31.03.2018 | Previous<br>Year<br>ended<br>31.03.2017<br>Audited | ended                | For year<br>ended<br>31.03.2017<br>Audited |
| 1   | Segment Revenue  |   |            |   |                             |  |                      |  |
| /V  | Power  | 8308.07                                     | 5355.81    | 8109.00   | 23064.17                    | 22794,78   | 23064.17             | 22794.78                                   |
| В   | Industry   | 1520.53                                     | 1138.63    | 1765.34   | 5034.25                     | 6045.64  | 5048.65              | 6077.11                                    |
|     | Total  | 9828.60                                     | 6494.44    | 9874.34   | 28098.42                    | 28840.42   | 28112.82             | 28871.89                                   |
|     | Inter segmental revenue                                | -   | -          | -   | -                           | -  | -                    | -  |
|     | Sales / Income from operations                         | 9828.60                                     | 6494.44    | 9874.34   | 28098.42                    | 28840.42   | 28112.82             | 28871.89                                   |
| 2   | Segment Results fProfit/CLoss! before<br>Tax & Finance |   |            |   |                             |  |                      |  |
|     | Cost!  |   |            |   |                             |  |                      |  |
| A   | Power  | 909.42                                      | 775.10     | 1129.07   | 2792.14                     | 2534.58  | 2792.14              | 2534.58                                    |
| B   | Industry'  | 57.15                                       | 40.44      | 268.25  | 179.55                      | 244.15   | 172.75               | 239.02                                     |
|     | Total  | 966.57                                      | 815.54     | 1397.32   | 2971.69                     | 2778.73  | 2964.89              | 2773.60                                    |
|     | Less: Finance Cost                                     | 72.58                                       | 61,03      | 313.59  | 254.55                      | 350.61   | 255.16               | 351.30                                     |
|     | Other unallocable expenditure net of income            | (245.88)                                    | 564.67     | 815.14  | 1132.15                     | 1800.29  | 1494.86              | 1836.73                                    |
|     | Total Profit before Tax                                | Н 39.87                                     | 189.84     | 268.59  | 1584.99                     | 627.83   | 1214.87              | 585.57                                     |
| 3   | Segment Assets   |   |            |   |                             |  |                      |  |
| A   | Power  | 40812.18                                    |            | 37602.38  | 40812.18                    | 37602.38   | 40812.66             | 37601.20                                   |
| В   | Industry   | 8522.98                                     |            | 9188.25   | 8522.98                     | 9188.25  | 8544.93              | 9210.89                                    |
| С   | Unallocated  | 14453.99                                    |            | 14439.57  | 14453.99                    | 14439.57   | 14187.09             | 14535.36                                   |
|     | Total Segment Assets                                   | 63789.15                                    |            | 61230.20  | 63789.15                    | 61230.20   | 63544.68             | 61347.45                                   |
| 4   | Segment Liabilities                                    |   |            |   |                             |  |                      |  |
| A   | Power  | 24541.30                                    |            | 23250.32  | 24541.30                    | 23250.32   | 24541.30             | 23250.32                                   |
| В   | Industry   | 4799.21                                     |            | 5480.91   | 4799.21                     | 5480.91  | 4829.44              | 5504.69                                    |
| С   | Unallocated  | 1847.56                                     |            | 204.53  | 1847.56                     | 204.53   | 1843.00              | 204.53                                     |
|     | Total Segment Liabilities                              | 31188.07                                    |            | 28935.76  | 31188.07                    | 28935.76   | 31213.74             | 28959.54                                   |