

1								
a)	Seament Revenue	1,52,308	1,06,927	1,11,829	4,51,923	3,68,642	4,51,453	3,68,642
0)	Fertilizer Products							
	Industrial Products	53,216	46,818	48,836	1,79,004	1,79,046	1,79,004	1,79,046
	Total	2,05,526	1,53,745	1,60,665	6,30,927	5,47,688	6,30,457	5,47,688
	Less : Inter Segment Revenue		-	-	-	-	-	-
	Revenue From Operations	2,05,526	1,53,745	1,60,665	6,30,927	5,47,688	6,30,457	5,47,688
2	Seament Result: (Profit (+) / Loss (-) before							
	Tax and Finance cost)							
a)	Fertilizer Products	12,752	7,451	3,497	30,335	28,569	30,568	28,762
b)	Industrial Products	6,513	7,213	6,318	18,819	14,717	18,819	14,717
	Total	19,265	14,664	9,815	49,154	43,286	49,387	43,479
	Less : (1) Finance costs	1,290	1,648	1,767	5,135	6,493	5,135	6,493
	: (ii) Other unallocable expenses	(43)	1,064	305	3,826	3,633	3,846	3,633
	: (lii) Unallocable income	(3,424)	(345)	(899)	(8,886)	(4,328)	(8,886)	(4,844)
	Profit Before Tax	21,442	12,297	8,642	49,079	37,488	49,292	38,197
3	Seaments assets							
a)	Fertilizer Products	4,58,680	4,68,035	4,33,222	4,58,680	4,33,222	4,60,633	4,34,033
b)	Industrial Products	2,11,726	2,14,864	1,57,475	2,11,726	1,57,475	2,11,726	1,57,475
c)	Unallocated	3,53,595	3,77,717	3,12,154	3,53,595	3,12,154	3,59,097	3,17,546
	Total Assets	10,24,001	10,60,616	9,02,851	10,24,001	9,02,851	10,31,456	9,09,054
4	Seaments liabilities							
a)	Fertilizer Products	1,20,863	99,699	1,05,495	1,20,863	1,05,495	1,24,049	1,06,121
b)	Industrial Products	81,204	74,403	43,050	81,204	43,050	81,204	43,050
c)	Unallocated	95,739	1,20,534	96,790	95,739	96,790	95,739	97,988
	Total Liabilities	2,97,806	2,94,636	2,45,335	2,97,806	2,45,335	3,00,992	2,47,159