

I ND MAPP""						
Standalone Segment Information						
			(Amount in lakhs of Rs. unless otherwise stated)			
SLNo	N Particular*	_-'I*5" _Quartet Ciiricd ji .r&iSV--_			Year Ended '	
		3L03.2018	32.122017 :	I -31.03.2017	31.03.2018	; 31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(AutfcJ)
		Ref Note 7		Ref Note 7		
1	Segment Revenue:					
	a. Dairy	54,560.8	56,196.14	45,647.59	229,671.55	180,959.67
	b. Renewable eneigy	168.15	126.43	174.45	685.93	521.30
	c. Feed	939.81	935.61	877.90	3,591.71	3,110.58
	d. Others		9.96	2291.85	1,104.40	3.001.45
	Total (a+b)	55,668.77	57268.14	48,991.79	235,053.59	187,593.00
	Less: Inter Segment Revenue	157.89	115.81	144.46	652.49	449.43
	Income from operations	55,510.88	57,152.33	48,84733	234,401.10	187,143-57
2	Segment Results:					
	Profit before finance costs and tax					
	a. Dairy	3,757.11	2,924.61	2,715.12	10,096.16	12,491.50
	b. Renewable energy	72.88	30.93	78.90	317.81	250,24
	c. Feed	(94.01)	(96.75)	(80.47)	(359.89)	(309.47)
	d. Others		0.79	18.42	44.65	118.03
	Total (a+b+c)	3,735.98	2,859.58	2,731.97	10,098.73	12,550.30
	less: i. Finance costs	536.55	450.28	370.41	1,745.45	963.24
	iL Other un-alloc able expenses net off	4,673.02	323.09	3,876.66	39,124.81	3,968.09
	Add: i. Interest income	18.33	7.97	18.74	37.76	27.38
	ii. Other un-allocable income	4,635.84	281.08	24481.01	39.541.09	24.685,01
	Total profit before tax	3,180.58	2Q7S.26	23,184.65	8,807.32	32,331.36
3	Segment Asscte:					
	a. Dairy	52,916.91	46,164.02	38,418.96	52,916.91	38,418.96
	b. Renewable energy	6,631.01	6,691.00	5,376.04	6,631.01	5,376.04
	C. Feed	125.58	14128	75.08	125.58	75.08
	d. Others					
	e. Unallocated	108,868.05	101,450.01	52,722.55	108,868.05	52.722.55
	Total (a+b+c)	168,541.55	154,447.31	96,592.63	168,541.55	96.S92.63
4	Segment Liabilities:					
	x Dairy	42,309.00	36,661.39	27,898.76	42,309.00	27,898.76
	b. Renewable energy	3,682.29	3,891.33	3,415.90	3,682.29	3,415.90

	C. Feed	275.63	151.09	258.46	275.63	258.46
	d. Others					
	e. Unallocated	44,473.97	39,510.62	5,697.18	44,473.97	5,697.18
	Total (a+b+c)	90,740.89	80,214.43	37,270.30	90,740.89	37,270.30
Notes:						
1. Effective I April 2017, the Company has adopted Indian Accounting Standards ("Ind AS") a				prescribed under Section 133 of the Companies Act, 2013 read		
with rule 3 of the Companies (Accounting Standards) Rules, 2015. Accordingly, the above standalone financial results including the comparative periods have						
been prepared in accordance with Ind AS 101- Consequently the financial results for the above				comparable period have been restated to comply with Ind AS.		
2.	Reconciliation of net profit					
(Amount in lakhs of Rs. unless otherwise stated)						
		Stan Quarter Ended .	lalone ' * .YearEnded			
	""K- ' - <	31.03.2017	31.03.2017			
	Profit aftertax as per previous GAAP (A)	1,466.17	6,682.46			
	UnconsolidarcdTrust- Profit after tax (B)					
	Adjustments					
	Fair value change on investment in Future Retail	24,681.01	24,681.01			
	Liimited("FRL") - Designated at fair vahie through					
	arofit or loss					
	Fair value change on derivative liability on account	(3,854.87)	(3,854.87)			
	of investment in FRL					
	Provision for expected credit loss - trade receivables	644	7.06			
	Borrowing cost adjustment	6.97	(8.63)			
	Re-measurement gain or loss on net defined benefit					
	plan	(7.17)	(7.17)			
	Tax effect of above adjustments	(114)	3.04			
	Total adjustments (C)	20,830.24	20,820.44			
	Profit after tax as per 1 nd AS (A+B+C)	22^96.41	27,502.90			
2(a)	Reconciliation of total equity as at 31st March 2017					
(Amount in lakhs of Rs. unk			ss otherwise stated)			
	Particulars		Standalone			
	Total Equity (shareholder'a fund) as per previous GAAP (A)		30,345.16			
	Adjustments					
	"air valuation of investments (other than Future Retail					

	Limited)		8.11			
	7air valuation of investments in Future Retail Limited		32,910.48			
	Derivative liability - Investment in Future Retail Limited		(3,854.87)			
	Government grant in the nature of promoters					
	contribution - Transferred from capital reserve to					
	deferred government liabilities		(47.06)			
	Proposed dividend					
	'covision for expected credit loss - trade receivables		(0.47)			
	Sorrowing transaction cost adjustment		(69.37)			
	Tax effect of above adjustments		30.35			
	Total adjustments (C)		28,977.17			
	Total equity as per Ind AS (A+B+C)		59322.33			