

		Consolidated Financial Results				
PARTICULARS		Quarter ended on 31st March 2018	Quarter ended on 31st December. 2017	Quarter ended on 31st March, 2017	Year to date ended 31st March, 2018	Year to date ended 31st March, 2017
1	Segment Revenue					
	(a) Iren & Steel	7,424.39	5,651.42	5,261.40	22,785.97	17,925.60
	(b) Pewater	1,701.35	1,861.41	1,564.58	6,814.67	6,378.44
	(c) Others	138.09	102.77	279.08	704.42	890.67
	Tetal	9,263.83	7,615.60	7,105.06	30,305.06	25,194.71
	Less: Inter-Segment Revenue	665.06	623.04	348.99	2,463.74	2,498.47
	Net Sales/ Inceme from Operaticns	8,598.77	6,992.56	6,756.07	27,841.32	22,696.24
2	Segment Results (Prefit+)/Loss(-) before Tax and Interest from each Segment)					
	(a) Iron & Steel	1,516.40	720.99	397.93	3,133.14	1,124.48
	(b) Pewater	67.71	134.99	100.93	607.22	299.89
	(c) Others	(206.32)	(129.41)	205.87	(647.65)	(59.83)
	Tetal	1,377.79	726.57	704.73	3,092.71	1,364.54
	Less :					
	i. Finance costs (Net)	1,071.39	966.96	864.20	3,865.70	3,440.74
	ii. Other un-allocable expenditure (net of un-allocable income)	200.70	82.27	149.57	503.70	594.39
	lii. Exceptional Items	437.64	-	(253.41)	587.36	372.31
	Total Profit Before Tax	(331.93)	(322.66)	(55.62)	(1,864.05)	(3,042.90)
3	Segment Assets					
	(a) Iron & Steel	49,977.96	44,978.56	44,549.68	49,977.96	44,549.68
	(b) Power	22,830.78	23,241.84	24,059.30	22,830.78	24,059.30
	(c) Others	1,568.73	2,268.87	2,088.06	1,568.73	2,088.06
	(d) Unallocated	14,852.95	19,546.18	19,877.92	14,852.95	19,877.92
	Total Assets	89,230.42	90,035.45	90,574.96	89,230.42	90,574.96
4	Segment Liabilities					
	(a) Iron & Steel	5,692.54	5,842.75	4,094.24	5,692.54	4,094.24
	(b) Power	1,109.43	1,253.58	851.70	1,109.43	851.70
	(c) Others	122.40	107.87	131.94	122.40	131.94
	(d) Unallocated	51,921.43	52,667.72	55,446.57	51,921.43	55,446.57
	Total Liabilites	58,845.80	59,871.92	60,524.45	58,845.80	60,524.45