

SL. No.	Particulars	Consolidated Year Ended	
		31.03.2018 (Audited)	31.03.2017 (Audited)
1.	Segment Revenue		
	a) Fertilisers and other Agri-inputs	746616.60	743083.19
	b) Shipping	7990.42	2464.66
	c) Software and others	754607.02	11813.67
	Total (a to c)		757361.52
	Less: Inter Segment Revenue		
	Sales / Income from Operations	754607.02	757361.52
2.	Segment Results		
	Profit before Interest and Tax from each Segment		
	a) Fertilisers and other Agri-inputs	80162.65	75548.75
	b) Shipping	(25.93)	(1285.35)
	c) Software and others	(263.49)	1514.32
	Total (a to c)		
	Less :(i) Interest	79873.23	75777.72
	(ii) Unallocable Expenditure Net off	15255.63	24838.53
	Unallocable Income (including Exceptional Item)	(5123.60)	(5352.08)
	Add :(i) Share of Net Profit of a Joint Venture Accounted for using the Equity Method	3925.40	271.59
	Net Profit before tax from Continuing Operations	73666.60	56562.86
	Net Profit / (loss) before tax from Discontinued Operations	886.43	(9602.42)
	Net Profit before Tax	74553.03	46960.44
3.	Segment Assets		
	a) Fertilisers and other Agri-inputs	895599.18	695758.71
	b) Shipping	931.86	771.15
	c) Software and others	11071.32	12140.03
	d) Unallocable Assets	40352.56	97043.99
	Total Segment Assets (a to d)	947954.92	805713.88
4.	Segment Liabilities		
	a) Fertilisers and other Agri-inputs	59646.17	47978.00
	b) Shipping	235.44	27.52
	c) Software and others	3683.61	3807.08
	d) Unallocable Liabilities	642570.01	549804.57
	Total Segment Liabilities (a to d)	706135.23	601617.17
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