

		Rs. In lakhs						
		Standalone					Consolidated	
SI.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	For the year ended		For the year ended	
No.		31/03/18	31/12/17	31/03/17	31/03/18	31/03/17	31/03/18	31/03/17
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Segment revenue:							
	a) Agn machinery products	109.406.35	94,840 34	80.182 41	395,786 38	334.600.29	401,287 73	339.25361
	b) Construction equipments	26.601.85	18.46319	18.404 58	78,034.41	60,676.16	78,03441	60,676 16
	c) Railway equipments	7.602.33	7,203.04	6.657 53	28,660 02	24.246 64	28.66002	24,246 64
	d) Auto ancillary products (discontinued operation)	-	-	157 05	-	5,134.45	-	5,134.45
	e) Unallocated	-	9.60	29 03	28 80	20315	1.017.14	767.93
	Total	143,610.53	120,616.17	105,430.60	502,509.61	424,860.69	508,999.30	430,078.79
	Less Inter segment revenue	0.13	1287	88318	91210	2,968 29	980 50	2,96829
	Net segment revenue	143,610.40	120,503.30	104,547.42	601.597.51	421,892.40	508,018.80	427,110.60
2	Segment results:							
	a) Agri machinery products	16.571.00	13,864 34	8.077.86	53,988.64	34,464 75	54,035.48	33.642 64
	b) Construction equipments	1.357.82	41294	385.79	1.500 05	(1,381.62)	1.500.85	(1,381.62)
	c) Railway equipments	1.205.03	938 63	716.60	3,977.13	3,067.45	3,977.13	3,067.45
	d) Auto ancillary products (discontinued operation)	.	.	35 77	.	(1.029.25)		(1.029.25)
	Total	19,133.85	15,215.91	9,216.02	59,466.62	35,121.33	59,513.46	34,299.22
	Less:							
	- Finance cost	62842	592.97	1.11934	2.856 62	4.03502	2,949 29	4,144.97
	- Exceptional items	-	(11.64)	(1.471.21)	675 86	3.516.38	675 86	5,016.38
	- Other unallocable expenditure	1.385.71	1,687 52	1,587 42	5.05225	5.74053	4,980 72	6,112.62
	(Net of unallocable income)							
	Total profit before tax	17,119.72	12,947.06	7,980.47	50,881.89	21,829.40	60,907.59	19,025.26
3	Segment assets							
	a) Agri machinery products	234.105.81	212,299.64	192,28797	234,105.81	192,287.97	235,459.94	192,404.40
	b) Construction equipments	34,566.82	32,414.84	30.945.25	34.566.82	30,945.25	34,566.82	30.94525
	c) Railway equipments	16,625.04	17,089.24	14,911.42	16.625.04	14,911.42	16,625.04	14,911.42
	d) Auto ancillary products (discontinued operation)	46.07	518.34	725.48	46.07	725.48	46.07	725 48
	e) Unallocated	141,604.77	130,458.11	112,445 08	141.604 77	112.445.08	110,636.84	81,108.02
		426.948.51	392,780.17	351,315.20	426,948.51	351,316.20	387,334.71	320,094.57
4	Segment liabilities							

	a) Agri machinery products	122.548.04	95.67599	103,060.16	122,548.04	103,060.16	123.338 54	103.652.75
	b) Construction equipments	26,320.35	29.52990	25,51368	26,320.35	25,513 58	26.320.35	25.51368
	c) Railway equipments	8.82007	8,595.20	7.719.33	8,82007	7,71933	8.820 07	7,719.33
	d) Auto ancillary products (discontinued operation)	733.44	84669	1,537 67	733.44	1.537 67	733.44	1,53767
	e) Unallocated	13.71594	15.732 28	14.368 77	13,715.94	14.368 77	16.649 03	19.403 89
	Total	172,137.84	150,380.06	152,199.61	172,137.84	152,199.61	175.861.43	167,827.32