

Sr. NO.	Particulars	Quarter Ended			Year Ended	
		31-03-2018 (Unaudited)	31-12-2017 (Unaudited)	31-03-2017 (Unaudited)	31-03-2018 (Audited)	31-03-2017 (Audited)
1	Segment Revenue					
	- Power Business	5,487.23	5,284.46	5,181.26	23,730.11	22,373.72
	- EPC and Contracts Business	345.81	281.06	486.62	1,558.93	2,492.39
	- Infrastructure Business	263.78	262.62	204.80	997.82	831.40
	Total	6,096.82	5,828.14	5,872.68	26,286.86	25,697.51
	Less: Inter Segment Revenue	7.05	6.81	3.56	28.43	28.49
	Net Sales / Income from Operations (Including Regulatory Income / (expense))	6,089.77	5,821.33	5,869.12	26,258.43	25,669.02
2	Segment Results					
	Profit before Interest, Tax, Share in Associates, Joint Venture and Non Controlling Interest from each segment:					
	- Power Business	1,301.03	1,032.31	1,048.22	4,745.41	4,158.36
	- EPC and Contracts Business	68.44	221.56	104.63	475.34	268.96
	■ Infrastructure Business	49.37	80.49	(82.90)	227.66	173.48
	Total	1,418.84	1,334.36	1,069.95	5,448.41	4,600.80
	- Finance Costs	(1,691.95)	(1,503.90)	(1,426.87)	(6,340.86)	(5,581.00)
	- Interest Income	533.65	468.48	27.36	1,986.66	1,886.76
	- Exceptional Item - Unallocable segment	-	-	-	295.39	85.58
	- Other un-allocable Income net of expenditure	(34.28)	(149.75)	(296.0)	(300.20)	(45.34)
	Profit / (Loss) Continuing Operations before Tax	226.26	149.19	(359.16)	1,089.40	946.80
3	Segment Assets					
	Power Business	46,387.83	45,611.56	46,343.56	46,387.83	46,343.56
	EPC and Contracts Business	4,884.59	4,904.96	5,496.60	4,884.59	5,496.60
	Infrastructure Business	15,417.40	15,193.71	15,136.64	15,417.40	15,136.64
	Unallocated Assets	30,258.25	29,635.42	26,247.90	30,258.25	26,247.90
	Total Assets of Continuing Operations	96,948.07	95,345.65	93,224.70	96,948.07	93,224.70
	Assets of Discontinued Operations	3,774.22	3,664.32	5,124.50	3,774.22	5,124.50
	Total Assets of Continuing and Discontinued Operations	100,722.29	99,009.97	98,349.20	100,722.29	98,349.20
4	Segment Liabilities					
	Power Business	31,675.22	30,992.64	28,858.15	31,675.22	28,858.15
	EPC and Contracts Business	4,922.00	5,365.10	6,391.53	4,922.00	6,391.53
	Infrastructure Business	4,145.69	3,743.50	3,811.40	4,145.69	3,811.40
	Unallocated Liabilities	33,034.03	32,315.50	32,228.46	33,034.03	32,228.46

	Total Liabilities of Continuing Operations	73,776.94	72.416.74	71.289.54	73,776.94	71.289.54
	Liabilities of Discontinued Operations	2,726.37	2.793 83	3.712.14	2,726.37	3.712.14
	Total Liabilities of Continuing and Discontinued Operations	76,503.31	75.210 57	75.001.68	76.503.31	75,001.68