

		Standalone				
		Quarter ended			Year ended	
S. No,	Particulars	(31/03/2018)	(31/12/2017)	(31/03/2017)	[31/03/2010)	(31/03/2017)
1	Segment Revonuo :					
	a. Scientilicware	5,585.71	3,752.65	4,824.42	14,891.30	13,657.55
	b. Consumerware	3,134.32	4,114.25	2,689.82	14,607.88	12,967.81
	c. Others	29.95	17.70	12.51	84.12	74.47
	Total	8,749.98	7,884.60	7,526.75	29,583.30	26,699.83
	Less : Inter Segment Revenue			-	-	
	Revenue from operations	8,749.98	7,884.60	7,526.75	29,583.30	26,699.83
2	Segment Results (Profit before tax):					
	a. Scientificware	1,432.92	812,16	1,217,06	3,193.05	2,956.32
	b. Consumerware	(18.61)	636,96	57.44	1,503.23	902.66
	c. investments	710.32	562.62	1,179.59	2,697.56	3,022.62
	d. Others	7.59	4.96	2.66	21.92	19.20
	Total	2,132.22	2,016,70	2,456.75	7,415.76	6,900.80
	Less - Finance Cost	9.51	6.15	9.01	26.17	117.40
	Less: - Exceptional Items (Refer note 6)			-	-	(9,087 64)
	Less:- Other unallocable expenditure (net of income)	33.70	(1.48)	1,378.04	361.05	2,079 13 ;
	Profit before Tax	2,089.01	2,012.03	1,069.70	7,026,54	13,791.91
3	Segment Assets					
	a. Scientificware	5,994.91	4,469.41	4,783.87	5,994.91	4,783,87
	b. Consumerware	5,824.40	5,916.91	4,328.36	5,824.40	4,328.36
	c. Investments	64,114.20	55,275.16	52,272,09	64,114.20	52,272.09
	d. Others	20.15	20.22	22 93	20.15	22.93
	e Un-allocated	12,760.06	20,283.33	19,653 72	12,760.06	19,853.72
	Total	88,713.72	85,965.03	81,260.97	88,713.72	81,260.97
4	Segment Liabilities					
	a. Scientificware	3,080.31	2,191.31	1,905.52	3,080.31	1,905.52
	b. Consumerware	3,188 20	2,671.35	1,865.05	3,188.20	1,865.05
	c. Investments	6,74	0.32	6.76	6.74	6.76
	d. Others	1.75	175	1.75	1.75	1.75
	e. Un-allocated	267 47	727.92	307.06	267.47	307.08
	Total	6,544.47	5,592.65	4,086.16	6,544.47	4,086.16