

	Standalone					Consolidated	
Particulars	Quarter Ended			Year Ended		Year ended	Year ended
						31.03.2018	31.03.2017
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017		
	Audited (refer note 7)	(Unaudited)	(refer note 7)	(Audited)	(Audited)	(Audited)	(Audited)
Segment Revenue							
- Automotive products - Continuing Operations	274,037	254,023	240,884	1,018,664	959,806	1,018,664	959.806
• Automotive products - Discontinued Operation (Refer Note 4)	-	-		*	32.839		32,839
- Others	42.445	56,869	44,820	175.060	175,730	175,060	175,730
Total segment revenue	316,482	310,692	285,704	1,193,724	1,168,375	1,193,724	1,168,375
Less: Inter segment revenue	679	3,700	7,684	6,500	11,280	6,500	11,280
Net income from operations	315,803	307,192	278,020	1,187,224	1,157,095	1,187,224	1,157,095
Segment Results							
- Automotive products - Continuing Operations	57,791	32,612	51,524	165,206	153.311	165,206	153,311
- Automotive products - Discontinued Operation (Refer Note 4)	-				37,113		37,113
-Others *	9,083	10,405	10,052	33,144	14,015	33,144	14,015
Total segment results	86,874	43,017	61,576	198,350	204,439	198,351	204,439
Less: Finance costs	10	266	2,322	330	2,715	330	2,715
Less : Unallocable corporate expenditure	18,988	10.686	6,122	45,139	16,913	45,140	16,913
Add: Unallocable income	15,096	10.226	13,104	51.178	61.739	51,178	61,739
Add : Profit of associate			-		-		(89)
Total profit before tax	62,972	42,291	66,236	204,059	246.550	204,059	246,461
Segment Assets							
- Automotive products - Continuing Operations	380,775	370,387	362,200	380,775	362.200	380,775	362.200
	82,872	62,120	69,511	82.872	69,511	82.872	69.511
	463,647	432.507	431.711	463.647	431.711	463,647	431,711
- Unallocable Assets	929,097	891,599	748.274	929.097	748.274	929.097	747.370
Total Assets	1,392,744	1,324,106	1,179,985	1,392,744	1,179.985	1,392.744	1,179,081
Segment Liabilities							
- Automotive products - Continuing Operations	300,312	279.312	243.414	300,312	243.414	300,312	243,414
- Others	62,516	58,455	39.360	62.516	39.360	62.516	39,360
	362,828	337,767	282,774	362.828	282,774	362,828	282,774
• Unallocable Liabilities	31,784	34,467	17.247	31.784	17,247	31.784	17.247
Total Liabilities	394,612	372,234	300.021	394.612	300.021	394.612	300,021