

| | | Quarter ended | | Year ended | |
|--|------------|---------------|------------------------------|------------|------------|
| Particulars | 31.03.2018 | 31.12.2017 | 31.03.2017 (refer note 5) | 31.03.2018 | 31.03.2017 |
| | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 1. Segment Revenue | | | | | |
| (a) Printing, Publishing and Digital | 44,135.46 | 48,615.15 | 46,629.94 | 188,317.78 | 189,750.69 |
| (b) FM Radio | 7,593.14 | 7,618.21 | 6,655.44 | 29,824.78 | 27,141.61 |
| (c) Others | 3,445.64 | 3,838.87 | 3,211.76 | 13,659.83 | 12,278.88 |
| Total | 55,174.24 | 60,072.23 | 56,497.14 | 231,802.39 | 229,520.18 |
| Less Inter Segment Revenue | (37088) | (265.30) | (293.11) | (1,404.17) | (1,225.04) |
| Revenue from operations | 54,803.36 | 59,806.93 | 56,204.03 | 230,398.22 | 228,295.14 |
| 2. Segment Results | | | | | |
| (a) Printing, Publishing and Digital | 7,518.24 | 11,337.49 | 10,956.17 | 39,979.29 | 46,754.84 |
| (b) FM Radio | 1,539.08 | 1,147.87 | 768.38 | 4,957.73 | 5,158.08 |
| (c) Others | (290.57) | 420.82 | (131.25) | 187.92 | 87.30 |
| Total | 8,785.75 | 12,906.18 | 11,593.30 | 45,124.94 | 51,980.22 |
| Add (i) Finance income | 1,207.41 | 845.60 | 1,025.92 | 4,271.48 | 3,792.79 |
| (ii) Finance costs | (492.93) | (759.86) | (807.99) | (2,711.43) | (3,503.98) |
| (iii) Unallocated other income | (73.39) | 235.29 | 256.05 | 398.70 | 325.39 |
| (iv) Unallocated corporate expenditure | (228.47) | (47.46) | (691.96) | (417.85) | (913.86) |
| Profit before share of profit / (loss) of associates and tax | 9,178.87 | 13,179.75 | 11,375.32 | 46,666.84 | 51,680.66 |
| Add Share of profit / (loss) of associates | 2.01 | (0.82) | 3.74 | 3.86 | 601 |
| Profit before tax | 9,180.88 | 13,178.93 | 11,379.06 | 46,669.70 | 51,686.57 |
| 3 Segment Assets | | | | | |
| (a) Printing, Publishing and Digital | 130,803.13 | 142,892.84 | 142,811.18 | 130,803.13 | 142,811.18 |
| (b) FM Radio | 92,653.90 | 106,367.69 | 113,236.41 | 92,659.90 | 113,236.41 |
| (c) Others | 9,306.34 | 9,563.29 | 8,140.00 | 9,306.34 | 8,140.00 |
| Total Segment Assets | 232,769.37 | 258,823.82 | 264,187.59 | 232,769.37 | 264,107.58 |
| Add: Unallocated | 66,411.32 | 47,621.73 | 59,669.89 | 66,411.32 | 59,669.89 |
| Total Assets | 299,180.69 | 306,445.55 | 323,857.48 | 299,180.69 | 323,857.48 |
| 4 Segment Liabilities | | | | | |
| (a) Printing, Publishing and Digital | 23,950.84 | 26,836.05 | 24,221.04 | 23,950.84 | 24,221.04 |
| (b) FM Radio | 4,882.39 | 7,038.79 | 6,210.86 | 4,882.39 | 6,210.86 |
| (c) Others | 5,141.92 | 4,638.45 | 3,446.45 | 5,141.92 | 3,446.45 |
| Total Segment Liabilities | 33,975.15 | 38,513.29 | 33,878.35 | 33,975.15 | 33,878.35 |
| Add: Unallocated | 36,495.88 | 45,605.47 | 50,858.38 | 36,495.88 | 50,858.38 |
| Total Liabilities | 70,471.03 | 84,118.76 | 84,736.73 | 70,471.03 | 84,736.73 |