

Segment wise Revenue, Results, Assets and Liabilities As per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Rupees in Lacs)											
S. No.	Particulars	Standalone					Consolidated				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31-03-18	31-12-17	31-03-17	31-03-18	31-03-17	31-03-18	31-12-17	31-03-17	31-03-18	31-03-17
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Segment Revenue										
a)	Agri	85,761	75,420	89,362	3,12,273	3,04,849	85,797	75,429	89,303	3,12,281	3,04,966
b)	Energy	4,116	5,026	3,710	19,491	15,196	4,116	5,026	3,710	19,491	15,196
	Total Segment Revenue	89,877	80,446	93,072	3,31,764	3,20,045	89,913	80,455	93,013	3,31,772	3,20,162
	Less: Inter Segment Revenue-Energy	2,312	2,104	1,738	7,120	5,397	2,312	2,104	1,738	7,120	5,397
	Net Segment Revenue	87,565	78,342	91,334	3,24,644	3,14,648	87,601	78,351	91,275	3,24,652	3,14,765
2.	Segment Result										
a)	Agri	18,192	14,625	14,575	66,085	52,434	18,113	14,547	14,553	63,353	52,265
b)	Energy	1,149	2,093	1,107	8,562	5,518	1,149	2,093	1,107	8,562	5,518
	Total Segment Result	19,341	16,718	15,682	74,647	57,952	19,262	16,640	15,660	71,915	57,783
	Less: i) Finance Cost	2,980	(629)	(300)	6,034	3,690	2,981	(629)	(300)	6,036	3,693
	Less: ii) Other Unallocable Expenditure (net of Unallocable Income!	127	84	84	378	334	127	84	84	378	334
	Total Profit Before Tax	16,234	17,263	15,898	68,235	53,928	16,154	17,185	15,876	65,501	53,756
3.	Segment Assets										
a)	Agri	3,13,277	3,34,245	2,64,897	3,13,277	2,64,897	3,14,172	3,35,272	2,68,557	3,14,172	2,68,557
b)	Energy	70,215	71,991	73,667	70,215	73,667	70,215	71,991	73,667	70,215	73,667
	Total	3,83,492	4,06,236	3,38,564	3,83,492	3,38,564	3,84,387	4,07,263	3,42,224	3,84,387	3,42,224
4.	Segment Liabilities										
a)	Agri	1,37,193	1,68,427	1,20,576	1,37,193	1,20,576	1,37,140	1,68,430	1,20,577	1,37,140	1,20,577
b)	Energy	13,174	13,532	22,095	13,174	22,095	13,174	13,532	22,095	13,174	22,095
	Total	1,50,367	1,81,959	1,42,671	1,50,367	1,42,671	1,50,314	1,81,962	1,42,672	1,50,314	1,42,672
	Secondary Segment Revenue										
a)	Agri										
	India	54,292	50,360	63,968	1,81,993	1,95,604	54,292	50,360	63,968	1,81,993	1,95,604

	Rest of World	31,469	25,060	25,394	1,30,280	1,09,245	31,505	25,069	25,335	1,30,288	1,09,362
	Sub-Total (a)	85,761	75,420	89,362	3,12,273	3,04,849	85,797	75,429	89,303	3,12,281	3,04,966
b)	Energy										
	India	4,116	5,026	3,710	19,491	15,196	4,116	5,026	3,710	19,491	15,196
	Rest of World	-	-	-	-	-	-	-	-	-	-
	Sub-Total (b)	4,116	5,026	3,710	19,491	15,196	4,116	5,026	3,710	19,491	15,196
	Total (a)+(b)	89,877	80,446	93,072	3,31,764	3,20,045	89,913	80,455	93,013	3,31,772	3,20,162
	Less: Inter-Segment Revenue - Energy	2,312	2,104	1,738	7,120	5,397	2,312	2,104	1,738	7,120	5,397
	Secondary Segment Revenue	87,565	78,342	91,334	3,24,644	3,14,648	87,601	____,78,351	91,275	3,24,652	3,14,765