

		Quarter ended			Year ended	
		Audited	Unaudited	Audited		
		(Refer note no: 6)		{Refer note no: Si	Audited	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
1	Segment Revenue					
	Abrasives	27136	27028	26313	103635	101627
	Ceramics	14928	12201	13243	50675	47244
	Electrominerals	23663	22782	19929	88865	76935
	Others	1735	1607	1634	6398	6592
	Total	67462	63618	61119	249573	232398
	Less: Inter-Segment Revenue	3618	3590	3053	13786	12408
	Gross Sales / Income from operations	63844	60028	58066	235787	219990
2	Segment Results					
	(Profit before Finance costs and tax)					
	Abrasives	3785	3639	2789	13247	11330
	Ceramics	2336	2022	2089	7586	7041
	Electrominerals	2793	3376	2073	12695	9086
	Others	365	206	281	1004	1176
	Total	9279	9243	7232	34532	28633
	Less: (i) Finance costs	235	182	417	861	1812
	(ii) Other unallocable expenses / (income) net	7	1132	352	2975	2544
	Profit before tax	9037	7929	6463	30696	24277
	Less: Tax expense	3136	2678	2237	10203	7808
	Add : Share of profit from Associate & Joint ventures	389	396	405	1466	1909
	Less: Non-controlling interests	(2SS)	217	195	399	891
	Profit after tax, share of profit from associate/joint ventures and non-controlling interests	6578	5430	4436	21560	17487
3a	Segmental assets					
	Abrasives	63902	65025	58308	63902	58308
	Ceramics	43818	42913	41919	43818	41919
	Electrominerals	65313	64001	62370	65313	62370
	Others (including un-allocable)	36819	33265	29625	36819	29625
	Total Segmental assets	209852	205204	192222	209852	192222
3b	Segmental liabilities					
	Abrasives	13651	14462	12014	13651	12014
	Ceramics	4797	4934	4978	4797	4978
	Electrominerals	8993	7977	7229	8993	7229
	Others (including un-allocable)	19829	19950	23156	19829	23156

	Total Segmental liabilities	47270	47323	47377	47270	47377
--	-----------------------------	-------	-------	-------	-------	-------