

S.No.	Particulars	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	
		(Refer note no: 5)		(Refer note no: 5)		
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
1	<b>Segment Revenue</b>					
	Abrasives	23061	22412	22586	86359	85917
	Ceramics	11781	10128	10519	40560	38986
	Electrominerals	11724	10769	9347	41068	33960
	<b>Total</b>	<b>46566</b>	<b>43309</b>	<b>42452</b>	<b>167987</b>	<b>158863</b>
	<b>Less: Inter-Segment Revenue</b>	2655	2749	2251	10245	9177
	Gross Sales / Income from operations	<b>43911</b>	<b>40560</b>	<b>40201</b>	<b>157742</b>	<b>149686</b>
2	<b>Segment Results</b>					
	<b>(Profit (+) / Loss (-) before Finance costs and tax)</b>					
	Abrasives	3465	3508	2866	12252	10468
	Ceramics	1839	1317	1520	5416	5086
	Electrominerals	1193	966	256	3252	2116
	<b>Total</b>	<b>6497</b>	<b>5791</b>	<b>4642</b>	<b>20920</b>	<b>17670</b>
	Less: (i) Finance costs	58	17	204	147	876
	(ii) Other unallocable expenses/ (income) net	(958)	430	(1525)	254	(276)
	<b>Total profit before tax</b>	<b>7397</b>	<b>5344</b>	<b>5963</b>	<b>20519</b>	<b>17070</b>
	Less: Tax expense	2103	1586	1423	6171	4893
	<b>Net profit after tax</b>	<b>5294</b>	<b>3758</b>	<b>4540</b>	<b>14348</b>	<b>12177</b>
3a	<b>Segmental assets</b>					
	Abrasives	44317	45471	40962	44317	40962
	Ceramics	34331	34179	32555	34331	32555
	Electrominerals	30635	31280	29745	30635	29745
	Unallocable	34303	30114	26470	34303	26470
		143586	141044	129732	143586	129732
3b	<b>Segmental liabilities</b>					
	Abrasives	10781	11497	9739	10781	9739
	Ceramics	4493	4755	4357	4493	4357
	Electrominerals	6670	5738	4862	6670	4862
	Unallocable	4675	4965	5271	4675	5271
		26619	26955	24229	26619	24229