

## Notes to consolidated financial statements for the year ended March 31, 2018

### 39 . Segment information

#### A. Primary Segment Reporting (by Business Segment)

	March 31, 2018				March 2017			INR Crores
	Agro Activity	Non Agro Activity	Unallocated	Total	Agro Activity	Non Agro Activity	Unallocated	
<b>Primary Segment Reporting (by Business Segment)</b>								
External	16,917	574	15	17,506	16,196	465	19	16,680
Inter segment	(183)	183	-	-	(183)	183	-	-
<b>Total</b>	<b>16,734</b>	<b>757</b>	<b>15</b>	<b>17,506</b>	<b>16,013</b>	<b>648</b>	<b>19</b>	<b>16,680</b>
<b>Segment Results</b>								
Contribution	3,722	66		3,788	3,291	54	-	3,345
Intersegment profits	(37)	37		-	(37)	37	-	-
<b>Total Segment Results</b>	<b>3,685</b>	<b>103</b>	<b>-</b>	<b>3,788</b>	<b>3,254</b>	<b>91</b>	<b>-</b>	<b>3,345</b>
Less :								
(i) Finance Costs				783				735
(ii) Unallocable Expenditure / Income (net)				544				588
(iii) Share of loss of associates and joint ventures				93				19
(iv) Exceptional items (refer note no. 27)				63				81
<b>Total Profit before Tax</b>				<b>2,305</b>				<b>1,922</b>
Provision for tax								
Current tax				311				293
Adjustments of tax relating to earlier years				(79)				5
Deferred tax				43				(109)
<b>Profit for the year attributable to</b>				<b>2,030</b>				<b>1,733</b>
Owners of the parent				2,022				1,727
Non-controlling interest				8				6
<b>Other Information</b>								
Segment Assets	17,209	738	5,096	23,043	15,150	623	4,608	20,381
Segment Liabilities	6,320	176	7,359	13,855	5,918	154	6,879	12,951
Capital Expenditure	1,325	69	19	1,413	1,218	21	21	1,260
Depreciation	291	27	25	343	243	39	24	306
Amortization	267	-	65	332	318	0	48	366
Non cash expenses other than depreciation	39	5	-	44	35	1	0	36