

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

47. Segment information

1. Information about Operating Business Segments

	March 31, 2018				March 2017			INR Crores
	Agro Activity	Non Agro Activity	Unallocated	Total	Agro Activity	Non Agro Activity	Unallocated	
Revenue								
External	6,787	574	13	7,374	6,794	465	18	7,277
Inter segment	(183)	183	-	-	(183)	183	-	-
Total revenue	6,604	757	13	7,374	6,611	648	18	7,277
Segment Results								
Contribution	741	29	-	770	725	55	-	780
Add: Inter segment profit	(37)	37	-	-	(37)	37	-	-
Total segment results	704	66	-	770	688	92	-	780
Unallocated expenses net of unallocated income	-	-		52				167
Finance costs	-	-		135				149
Exceptional items (refer note 43)				7				46
Profit before taxation				576				418
Provision for:								
Current tax	-	-	-	180				89
Adjustments of tax relating to earlier years	-	-	-	(83)				-
Deferred tax				(69)				84
Net profit after tax				548				245
Other information								
Segment assets	9,148	738	2,164	12,050	8,691	623	2,032	11,346
Segment liabilities	2,458	176	1,447	4,081	2,295	152	1,149	3,596
Capital expenditure	665	65	13	743	424	21	21	466
Depreciation	187	27	12	226	153	39	14	206
Amortisation	420	0	20	440	402	0	48	450
Non cash expenses other than depreciation	17	0	7	24	9	1	0	10