É **ION EXCHANGE** Refreshing the Planet

Regd. Office: Ion Exchange (India) Limited, Ion House, Dr. E. Moses Road, Mahalaxmi, Mumbai - 400 011

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STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR

								1		999WH1904PL
	STATEMENT OF STA			NCIAL RESUI 31ST MARCH		THE QU	ARTER			STA
_								Rs. in Lacs		
	Particulars			0 31.03.2019 Audited	31.12.2018 Unaudited	31.03.2018 Audited	Year 31.03.2019 Audited	Ended 31.03.2018 Audited	1	
	-			(refer note 3		(refer note 3)				
ii.	Revenue from operations Other income			41,812 481	24,985 847	32,618 929	110,234 4,410	99,425 3,001	1	Revenue from opera Other income
III IV	Total income (I+II) Expenses			42,293	25,832	33,547	114,644		III IV	Total Income (I+II) Expenses
	 a) Cost of materials consumed b) Purchase of stock-in-trade 			27,626 1,251	15,506 1,031	19,847 1,043	70,356 4,137	59,784 4,186	<u> </u>	a) Cost of materials b) Purchase of stoc
	c) Changes in inventories of finish stock-in-trade and work-in-pro			316	(830)	1,855	(1,316)	2,205		c) Changes in inven
	 d) Employee benefits expense e) Finance costs 	,		3,218 422	3,097 388	2,847 494	12,545 1,623	11,549 1,573		 d) Employee benefit e) Finance Costs
	f) Depreciation and amortisation	expense		474	450	250 3.685	1,813	1,193		f) Depreciation and
	 g) Other expenses Total expenses (IV) 			4,359 37,666		30,021	15,376 104,534	95,143		g) Other expenses Total expenses (IV)
V VI	Profit before tax (III - IV) Tax expense			4,627	1,919	3,526	10,110	7,283	V VI	Profit before tax (III- Share of profit of equ
	Current tax Deferred tax			1,590 (46)	687 (49)	1,186 (29)	3,506 (55)	2,195 313	VII VIII	Profit before tax (V+
VII	Net profit after tax (V - VI)			1,544 3,083	638 1,281	1,157 2,369	3,451 6,659	2,508 4,775	VIII VIII	Tax expense Current tax
VIII	Other comprehensive income (i) Items that will not be reclassifie	s Slove of bu	r loss	(61)	(6)	23	(81)	(27)		Deferred tax
	(ii) Income tax relating to items that				2	(8)	28	9	IX X	Net profit after tax (Other Comprehensiv
	to profit or loss Other comprehensive income (Ne			(40)	(4)	15	(53)	(18)	 ^	Items that will not be
X	Total comprehensive income for t Paid-up equity share capital (Face			3,043 1,467	1,277 1,467	2,384 1,467	6,606 1,467	4,757 1,467		 (a) Remeasurement (b) Income tax experi
XI XII	Reserves excluding Revaluation Re Earnings per equity share (EPS) [R						35,968	29,872		Items that will be rec (a) Movement in fore
201	a) Basic EPS (Rs.) [Not annualise	d]		25.68	10.67	19.74	55.47	39.78		Total Other Compreh
Note	b) Diluted EPS (Rs.) [Not annualis s:	eaj		25.68	10.67	19.74	55.47	39.78	XI	Total Comprehensive Profit attributable to:
1) Tr	he Board of Directors has recommend									Owners of the compa
	he above results were reviewed by the e Board of Directors held on 29th May		mittee at a m	eeting held on 29th	May 2019 a	and were app	roved at the	meeting of		Non-Controlling Inter Profit for the year
3) Tr	he figures of last quarter are the balan	ncing figures							1	Other Comprehensive
	ear to date figures upto the third quarte arnings per equity share includes Inc								1	Owners of the compa Non-Controlling Inter
W	/elfare) Trusts.								1	Other Comprehensive Total Comprehensive
oj in re	d AS 115 - Revenue from Contract cognition requirements. There were n	with Custor o significant	adjustment	s mandatory w.e.f. s to the relained ear	nings as at 1	st April 2018	iaced exist I.	ng revenue	1	Owners of the compa
	onsequent to the introduction of Good /AT) etc. have been subsumed into (1	Non-Controling Intere Total Comprehensive
C	ompanies Act, 2013, unlike Excise Du	ties, levies li	ke GST, VAT	etc. are not part of F	Revenue. Ac	cordingly, the	e figures for	the periods	XII	Paid-up equity share
	pto 30th June, 2017 are not strictly re uch understanding.	latable to the	ose thereafte	r. The following add	itional inform	mation is bei			XIII XIV	Reserves excluding F Earnings per equity s
Г	Particulars			0	uarter End	ed	Year I	Rs. in Lacs Inded		 a) Basic EPS (Rs.) b) Diluted EPS (Rs.)
F	Revenue from operations (A)			31.03.2019 41,812	31.12.2018 24,985	31.03.2018 32.618	31.03.2019 110,234	31.03.2018 99,425	Note	
E	Excise duty on sale (B) Revenue from operations excluding e	voise duty o	in cole (A.R)		24,985	32,618	110,234	835 98,590	1) T	he annual consolidated
_	revious period figures have been regro				24,000	52,010	110,234	50,550		vestments (India) Lim later Management Ser
È	Balance sheet - Sta		_		ice shee	et - Cons	olidated			rivate Limited, IEI Envir nvironment Manageme
_			Rs. in Lacs					Rs. in Lacs As at	LI	LC, Ion Exchange Envi
	Particulars	As at 31.03.2019 Audited	As at 31.03.2018 Audited	Partic	ulars		As at 31.03.2019 Audited	31.03.2018 Audited	2) lo	afic Pty. Limited. n Exchange Environm
	SETS	Audiled	Audilea	ASSETS			Automotica	Audited		ompany has become a arnings per equity sha
	-current assets Property, plant and equipment	14,252	13,474	(a) Property, plan	nt and equip		15,066	14,358	W	(elfare) Trusts.
	Capital work-in-progress	1,228	658	 (b) Capital work- (c) Other intangit 			1,229 138	658 128	C	fith respect to the matt ourt, IEEFL approached
	Other intangible assets	137	128	(d) Goodwill			863			ne with the details subm nd close the scheme. T
	Financial assets (i) Investments	6,075	5,754	(e) Investment ac Equity methor	d	ng	344	298	0	two years from March
	(ii) Trade receivables	358	358	 (f) Financial assertion (i) Investme 			70	70	a	ppellate Tribunal (SAT) dmitted. IEEFL does no
	(iii) Loans Other non current assets	4,030 630	3,992 562	(ii) Trade rec			1,420	1,379		acs) towards maintena revious year figures hav
	Non current tax assets	-	28	(iii) Loans (iv) Others			999 703	993 754	5, 11	evinus year ingures has S
	al non-current assets	26,710	24,954	(g) Deferred tax a (h) Other non cur			105 1,669	115 1,525		0
	rent assets Inventories	10,915	7,709	(i) Non current t	ax assets		47	42		Particula
(b)	Financial assets			Total non-current Current assets	assets	ł	22,653	20,320	11	Particula
	(i) Investments (ii) Trade receivables	37 42,764	40 42,970	(a) Inventories (b) Financial asse					l-	Personal P
	1.1 mana respirance				ats	I	12,976	10,119	1.	Segment Revenue a) Engineering
	(iii) Cash and cash equivalents	3,600	6,062	(i) Investme	nts		37	40	1.	a) Engineering b) Chemicals
	(iv) Bank balances other than	3,600 23,939	6,062 19,024	 (i) Investme (ii) Trade rec (iii) Cash and 	nts eivables I cash equiv				1.	a) Engineering b) Chemicals c) Consumer Produ d) Others
	 (iv) Bank balances other than (iii) above 	23,939	19,024	 (i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bala 	nts eivables I cash equiv ances other		37 42,417	40 43,710	1.	 a) Engineering b) Chemicals c) Consumer Produ
	(iv) Bank balances other than (iii) above (v) Loans (vi) Others	23,939 5,093 1,837	19,024 5,537 754	 (i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bala (iii) abow (v) Loans 	nts eivables I cash equiv ances other		37 42,417 4,517 24,524 908	40 43,710 6,725 19,593 1,688	1.	a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less : Inter segment
(C)	(iv) Bank balances other than (iii) above (v) Loans (vi) Others Other current assets	23,939 5,093 1,837 6,609	19,024 5,537 754 3,763	 (i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bala (iii) abow (v) Loans (vi) Others 	nts eivables I cash equiv ances other a		37 42,417 4,517 24,524	40 43,710 6,725 19,593	1.	a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less : Inter segment Net Sales / Income Segment Results [P
(c) Tota	(iv) Bank balances other than (iii) above (v) Loans (vi) Others	23,939 5,093 1,837	19,024 5,537 754	 (i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bala (iii) abow (v) Loans (vi) Others (c) Current tax as (d) Other current 	nts eivables I cash equiv ances other e ssets (Net) assets		37 42,417 4,517 24,524 908 1,966 136 6,391	40 43,710 6,725 19,593 1,688 876 80 3,372		a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less : Inter segment Net Sales / Income Segment Results [P
(c) Tota Tota EQU	(iv) Bank balances other than (iii) above (v) Loans (vi) Other Other current assets il current assets al assets JITY AND LIABILITIES	23,939 5,093 1,837 6,609 94,794	19,024 5,537 754 3,763 85,859	 (i) Investme (ii) Trade rec (iii) Cash and (iv) Bank balk (iii) abow (v) Loans (vi) Others (c) Current tax as (d) Other current Total assets 	nts eivables I cash equiv ances other e ssets (Net) assets ets		37 42,417 4,517 24,524 908 1,966 136	40 43,710 6,725 19,593 1,688 876 80		a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less : Inter segment Net Sales / Income Segment Results [P before tax and Inter a) Engineering b) Chemicals
(c) Tota Tota EQU Equi	(iv) Bank balances other than (iii) above (v) Loans (vi) Others Other current assets of current assets of current assets at assets at assets it assets ity	23,939 5,093 1,837 6,609 94,794 121,504	19,024 5,537 754 3,763 85,859 110,813	 (i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bala (ii) Bank bala (ii) abow (v) Loans (vi) Others (c) Current tax as (d) Other current Total assets EQUITY AND LIA 	nts eivables I cash equiv ances other e ssets (Net) assets ets		37 42,417 4,517 24,524 908 1,966 136 6,391 93,872	40 43,710 6,725 19,593 1,688 876 80 3,372 86,203		a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less: Inter segment Net Sales / Income Segment Results (P before tax and Inter a) Engineering b) Chemicals c) Consumer Produ d) Others
(c) Tota Tota EQU Equi (a)	(iv) Bank balances other than (iii) above (v) Loans (vi) Other Other current assets il current assets al assets JITY AND LIABILITIES	23,939 5,093 1,837 6,609 94,794	19,024 5,537 754 3,763 85,859	(i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bali (iii) abow (v) Loans (c) Current tax at (d) Other current (c) Current tax Total assets EQUITY AND LIA Equity (a) Equity share (nts eivables I cash equiv ances other e ssets (Net) assets ets BILITIES		37 42,417 4,517 24,524 908 1,966 136 6,391 93,872 116,525 1,423	40 43,710 6,725 19,593 1,688 876 80 3,372 86,203 106,523 1,423		a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less : Inter segment Net Sales / Income Segment Results [P before tax and inter a) Engineering b) Chemicals c) Consumer Produ d) Others Total
(c) Tota Tota EQU Equi (a) (b) Tota	(iv) Bank balances other than (iii) above (vi) Coans (vi) Others Other current assets assets assets JITY AND LIABILITIES JIV Requiry Safe capital Other equity i equity	23,939 5,093 1,837 6,609 94,794 121,504 1,467	19,024 5,537 754 3,763 85,859 110,813 1,467	(i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bali (iii) abox (v) Dthers (v) Others (v) Othe	nts eivables i cash equivances other e ssets (Net) assets ets BILITIES capital le to owner	than	37 42,417 4,517 24,524 908 1,966 6,391 93,872 116,525 1,423 24,580 26,003	40 43,710 6,725 19,593 1,688 876 80 0 3,372 86,203 106,523 1,423 1,423 1,423 1,423 1,423		a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less: Inter segment Net Sales / Income Bedroe tax and inter a) Engineering b) Chemicals c) Consumer Produ d) Others Total Less: I) Finance Cos ii) Other unaloc
(c) Tota Tota EQU (a) (b) Tota Liab	(iv) Bank balances other than (iii) above (iv) (J Loans (vi) Others Other current assets Other sectors I descets I assets I assets I assets II'' AND LIABILITIES II'' Equity share capital Other equity III'' equity IIII''' III'''''''''''''''''''''''''	23,939 5,093 1,837 6,609 94,794 121,504 1,467 35,968	19,024 5,537 754 3,763 85,859 110,813 1,467 29,872	(i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bala (iii) abow (v) Loans (vi) Others (c) Current tax at (d) Other current Total assets EQUITY AND LIA Equity (a) Equity share ((b) Other equity Equity share (Non Controlling i	nts eivables i cash equivances other e ssets (Net) assets ets BILITIES capital le to owner	than	37 42,417 4,517 24,524 908 1,966 6,391 93,872 116,525 1,423 24,580 26,003 219	40 43,710 6,725 19,593 1,688 876 80 3,372 86,203 106,523 1,423 18,588 20,011 284		a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less: Inter segment Net Sales / Income Segment Results [P] b) Chemicals c) Consumer Produ d) Others Total Less: I) Finance Cos ii) Other unalloc dd: Interest Income
(c) Tota Tota EQU (a) (b) Tota Liab Non (a)	(iv) Bank balances other than (iii) above (v) Cans (vi) Others Other current assets assets assets JAPENDIALISTICES INV Requiry Same capital Other equity i equity Liquits Financial fabilities	23,939 5,093 1,837 6,609 94,794 121,504 1,467 35,968 37,435	19,024 5,537 754 3,763 85,859 110,813 1,467 29,872 31,339	(i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bali (iii) abow (v) Loans (v) Others (c) Current tax as (d) Other current Total assets EQUITY AND LIA Equity Anno LIA Equ	nts eivables i cash equiv ances other e ssets (Net) assets ets BILITIES capital le to owner nterests	than	37 42,417 4,517 24,524 908 1,966 6,391 93,872 116,525 1,423 24,580 26,003	40 43,710 6,725 19,593 1,688 876 80 0 3,372 86,203 106,523 1,423 1,423 1,423 1,423 1,423		a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less: Inter segment Net Sales / Income Segment Results [P] b) Chemicals c) Consumer Produ d) Others Total Less: I) Finance Cos ii) Other unalloc dd: Interest Income
(c) Tota Tota EQU (b) Tota Liab Non (a)	(iv) Bank balances other than (iii) above (vi) (v) Loans (vi) Others Other current assets of a	23,939 5,093 1,837 6,609 94,794 121,504 1,467 35,968 37,435 2,610	19,024 5,537 754 3,763 85,859 110,813 1,467 29,872 31,339 3,308	(i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bala (iii) abow (v) Loans (c) Current Tax at (d) Other current Total current tax Equity AND LIA Equity And LIA Equity Share ((b) Other equity Equity attributab Non Controlling) Total equity	nts eivables i cash equiv ances other e ssets (Net) assets ets BILITIES capital le to owner nterests litties	than	37 42,417 4,517 24,524 908 1,966 6,391 93,872 116,525 1,423 24,580 26,003 219 26,222	40 43,710 6,725 19,593 1,688 876 80 3,372 86,203 106,523 10,523 1,423 18,588 20,011 284 20,295	2.	a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less : Inler segment Less : Inler segment Segment Results [P before tax and inter b) Consumer Produ d) Others c) Consumer Produ d) Others c) Consumer Produ d) Others ii) Other unalocat Add: Interest Income Total Total Profit (+)/Loss Capital Employed (Segment Assets - 3
(c) Tota Tota EQU (b) Tota Liab Non (a)	(iv) Bank balances other than (iii) above (v) Cans (vi) Others Other current assets assets assets JAPENDIALISTICES INV Requiry Same capital Other equity i equity Liquits Financial fabilities	23,939 5,093 1,837 6,609 94,794 121,504 1,467 35,968 37,435	19,024 5,537 754 3,763 85,859 110,813 1,467 29,872 31,339	(i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bali (iii) abow (v) Loans (c) Current tax at (c) Other current Total current ass Total assets EQUITY AND LIA EQUITY AN	nts eivables i cash equiv ances other e ssets (Net) assets ets BILITIES capital le to owner nterests litties gs	s .	37 42,417 4,517 24,524 908 1,966 6,391 93,872 116,525 1,423 24,580 26,003 219 26,222 2,610	40 43,710 6,725 19,593 1,688 876 876 876 876 876 876 876 876 876	2.	a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less: Inler segment Net Sales / Income Segment Results [P before tax and inter d) Engineering b) Chemicals c) Consumer Produ d) Others Total Less: b Finance Cos ii) Other unalloc df unallocat Add: Interest Income Capital Employed (Segment Assets - 3 a) Engineering b) Chemicals
(c) Tota EQU (a) (b) Tota Liab Non (a) (b) (c)	(iv) Bank balances other than (iii) above (v) (J cans (vi) Others Other current assets of asse	23,939 5,093 1,837 6,609 94,794 121,504 1,467 35,968 37,435 2,610 811 1,182 110	19,024 5,537 754 3,763 85,859 110,813 1,467 29,872 31,339 3,308 886 1,014 193	(i) Investme (ii) Trade rec (iii) Cash and (iv) Bank bali (iii) abow (v) Loans (v) Others (c) Current tax at (d) Other current ias Total assets Equity AND LIA Equity (a) Equity share (b) Other equity Equity AND classes Equity AND LIA Equity (b) Other equity Liabilities Non-Controlling i Total equity (a) Financial liabi (i) Borrowin (b) Other financial liabi (i) Borrowin (b) Provisions	nts eivables (cash equivances other sets) assets (Net) assets ets BILITIES capital le to owner nterests liities gs ancial liabilit	s :	37 42,417 4,517 24,524 908 1,966 136 6,391 93,872 116,525 1,423 24,580 26,003 219 26,222 2,610 811 1,332	40 43,710 6,725 19,593 1,688 876 80 3,372 86,203 106,523 106,523 1,423 18,588 20,011 284 20,295 3,340 886 1,130	2.	a) Engineering b) Chemicals c) Consumer Produ d) Others e) Unallocated Total Less: Inler segment Net Sales / Income Segment Results [P before tax and inter d) Engineering b) Chemicals c) Consumer Produ d) Others Total Less: b Finance Cos ii) Other unalloc df unallocat Add: Interest Income Capital Employed (Segment Assets - 3 a) Engineering b) Chemicals
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			Rs. in Lacs	
	Particulars	Year Ended		
	Particulars	31.03.2019 Audited	31.03.2018 Audited	
1	Revenue from operations	116,228		
	Other income	3,334	2,109	
	Total Income (I+II)	119,562	107,595	
	Expenses			
	a) Cost of materials consumed	69,606	61.062	
	b) Purchase of stock-in-trade	4,137	4,186	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(990)	2,311	
	d) Employee benefits expense	15,102	13,697	
	e) Finance Costs	1,904	1,868	
	 Depreciation and amortisation expense 	1,959	1,308	
	g) Other expenses	17,717	16,530	
	Total expenses (IV)	109,435	100,962	
J	Profit before tax (III-IV)	10,127	6,633	
	Share of profit of equity accounted investee (net of income tax)	57	(11)	
	Prolit before tax (V+VI)	10,184	6,622	
ı	Tax expense			
	Current tax	3,635	2.273	
J	Deferred tax	(42)	363	
J		3,593	2,636	
J	Net profit after tax (VII-VIII)	6,591	3,986	
J	Other Comprehensive Income			
J	Items that will not be reclassified to profit or loss			
J	(a) Remeasurement benefit of defined benefit plans	(83)	(32)	
	(b) Income tax expense on remeasurement benefit of defined benefit plans	28	9	
	Items that will be reclassified to profit or loss			
	(a) Movement in foreign currency translation reserve	66	(111)	
J	Total Other Comprehensive Income	11	(134)	
J	Total Comprehensive Income (IX+X)	6,602	3.852	
	Profit attributable to:	-,	.,	
	Owners of the company	6.526	4.018	
	Non-Controlling Interests	65	(32)	
	Profit for the year	6,591	3,986	
	Other Comprehensive Income attributable to :		5,2.00	
	Owners of the company	11	(134)	
	Non-Controlling Interests	<u> </u>		
J	Other Comprehensive Income for the year	11	(134)	
J	Total Comprehensive Income attributable to :		(
	Owners of the company	6,537	3,884	
	Non-Controling Interests	65	(32)	
	Total Comprehensive Income for the year	6.602	3.852	
	Paid-up equity share capital (Face value Rs. 10 per share)	1,423	1,423	
ı	Reserves excluding Revaluation Reserves	24,580	18,588	
	Earnings per equity share (EPS) [Refer note 3]	,		
11		50.00	34,46	
1	a) Basic EPS (Bs.)			
1	a) Basic EPS (Rs.) b) Diluted EPS (Rs.)	56.99 56.99	34.46	

5: he annual consolidated financial results includes the results of its subsidiaries - Watercare Investments (India) Limited, Aqua vestments (India) Limited, ion Exchange Enviro Farms Limited (EEFL), ion Exchange Projects and Engineering Limited, Total later Management Services (India) Limited, Global Composites and Structurals Limited, Inchchange Purified Drinking Water invite Limited, IE Environmental Management (M) Sdn. Bhd, Jone Exchange Asia Pacific Pie. Ltd. (Consolidated), Ion Exchange wironment Management (BD) Limited, Ion Exchange WTS (Banglidesh) Limited, Ion Exchange Environment Management (Limited (Formerly known as Ion Exchange Waterleau Limited) and Ion Exchange Bit/Pty. Limited.

Cor, bit Containge Environment Management Limited (Formerly known as lon Exchange Waterleau Limited) and bit Exchange and EPy. Limited on Exchange Environment Management Limited (Formerly known as lon Exchange Waterleau Limited), a Joint Venture of the ompany has become a wholly owned subsidiary of the Company w.e. 12 20th August 2018. Waterleau State State (State State) and the subsidiary of the Company w.e. 12 20th August 2018. Waterleau State (State) and explained its position vide letter dated 17th May 2013. Accordingly IEEFL has initiated actions in ne with the details submitted to SEB II to December, 2015 SEB thad asked the company has been deposit amound use lor farmowners within a period (In voy ears from March, 2016, AS SEB frequested to Company error event, EEFL has reterred a freehaped at Securities opeliate Finhunal (SAF) on 6th February 2017 citing practical difficulties in execution of the SEBI order and the Appeal has been dmitted. (EEFL does not envisage any liability on this account and including the recovery of Rs. 263 Lacs (Previous year Rs. 269 acid) towards from Maintenses. The auditors of the IEEFL has expressed emphasis of and exert revious year fragments have been regrouped / earranged wherever necessary.

Segment wise Revenue, Results and Capital employed									
					_			Rs. in Lacs	
						tandalone	Audited Consolidated		
	Particulars	31.03.2019 Audited	31.12.2018 Unaudited	31.03.2018 Audited	Year Ended 31.03.2019	Year Ended 31.03.2018	Year Ended 31.03.2019		
1.	Segment Revenue								
	a) Engineering	28,536	12,872	21,021	63,965	58,313	68,505	63,475	
	b) Chemicals	11,336	11,320	9,517	40,907	34,484	42,337	35,351	
	c) Consumer Products	3,246	2,762	3,230	10,969	10,830	10,991	10,860	
	d) Others		· ·				2	2	
	e) Unallocated	77		67	77	67	77	67	
	Total	43,195	26,954	33,835	115,918	103,694	121,912	109,755	
	Less : Inter segment revenue	1,383	1,969	1,217	5,684	4,269	5,684	4,269	
	Net Sales / Income from Operations	41,812	24,985	32,618	110,234	99,425	116,228	105,486	
2.	Segment Results [Profit(+)/Loss(-)								
	before tax and interest from segment]								
	a) Engineering	2,300	502	1,804	4,290	2,814	5,605	3,520	
	b) Chemicals	2,145	1,324	1,917	5,475	5,017	5,638	4,983	
	c) Consumer Products	(79)	(60)	(52)	(311)	(355)	(269)	(300)	
	d) Others				-		18	(106)	
	Total	4,366	1,766	3,669	9,454	7,476	10,992	8,097	
	Less: i) Finance Cost	422	388	494	1,623	1,573	1,904	1,868	
	ii) Other unallocable expenditure net off unallocable income	189	211	173	753	976	984	1,118	
	Add: Interest Income	872	752	524	3,032	2,356	2,023	1,522	
	Total Profit (+)/Loss (-) Before Taxation	4,627	1,919	3,526	10,110	7,283	10,127	6,633	
3.	Capital Employed								
	(Segment Assets - Segment Liabilities)								
	a) Engineering	18,434	16,638	20,194	18,434	20,194	17,213	18,355	
	b) Chemicals	11,356	11,365	11,028	11,356	11,028	10,882	10,519	
	c) Consumer Products	1,219	1,593	1,292	1,219	1,292	1,226	1,295	
	d) Others						709	1,179	
	Total Capital Employed in Segments	31,009	29,596	32,514	31,009	32,514	30,030	31,348	
	Add : Unallocable corporate assets less corporate liabilities	6,426	4,796	(1,175)	6,426	(1,175)	(3,808)	(11,053)	
	Total Capital Employed in Company	37,435	34,392	31,339	37,435	31,339	26,222	20,295	
Notek : 1) Segments have been identified in line with the Ind AS 108 on Segment Reporting. 2) Previous period figures have been regrouped / rearranged wherever necessary.									

Rajesh Sharma Chairman and Managing Director