

पुनर्वास की मांग को लेकर मंत्री से की मुलाकात

जयपुर @ पत्रिका. जयपुर हवाई अड्डे के विस्तार को लेकर करीब 3 वर्ष पहले अवाप्त की गई जमीन से हटाए गए लोगों ने पुनर्वास की मांग को लेकर रविवार सुबह चिकित्सा मंत्री कालीचरण सराफ से आवास पर मुलाकात की। प्रभावितों ने बताया कि जेडीए ने 101 परिवारों को यहां से हटाकर खुरस विस्तार योजना के आश्रय पत्र भी सौंप दिए, आज तक आवंटन पत्र नहीं सौंपा। सभी परिवार तीन साल से किराए से रह रहे हैं। बताया कि जेडीए की ओर से 24 अप्रैल को लॉटरी निकाल भूखण्ड संख्या भी आवंटित कर दी, आवंटन पत्र नहीं दिया।

विद्याधर नगर क्षेत्र

दो माह पहले जहां छात्रा को सूआ घोंपा था, अब वहीं लुटी चैन

जयपुर @ पत्रिका. विद्याधर नगर क्षेत्र में पार्क के गेट के पास सड़क पर कर रही छात्रा की पीठ में सूआ घोंपा जाने की घटना के दो माह बाद उसी जगह शनिवार रात बदमाश एक महिला की चैन तोड़ ले गए। वहीं, सुबह सेक्टर 8 में महिला से ही चैन लूट की वारदात हुई थी। विद्याधर नगर में रहकर एमबीए की पढ़ाई कर रही छात्रा (नसीराबाद निवासी) 27 फरवरी की रात्रि करीब 8 बजे सब्जी लेने गई थी। तभी पार्क के गेट के पास बाइक सवार ने उसकी पीठ में



फाइल फोटो

अस्पताल में भर्ती बहनोई को देखने जा रही थी। नेशनल हेडलूम चौराहे के पास दो बाइक सवार पीड़िता के गले से चैन तोड़ ले गए। पीड़िता ने बदमाशों का पीछा किया तो वे एक गल्स कॉलेज के पास की गली में जाकर ओझल हो गए। नाकेबंदी के बावजूद बदमाशों का सुराग नहीं लगा। कॉलेज में लग सीसीटीवी की फुटेज के आधार पर पुलिस बदमाशों की तलाश में जुटी है। क्षेत्र में 15 दिनों के दौरान चैन लूट की तीन वारदातें हो चुकी हैं।

दो हॉस्टलों के छात्र भिड़े, 29 गिरफ्तार

जयपुर @ पत्रिका. राजस्थान विश्वविद्यालय में शनिवार शाम महाराणा प्रताप हॉस्टल के छात्रों के राजस्थान कॉलेज वाले रास्ते से चाय पीने के लिए जाते समय विवेकानंद हॉस्टल के छात्रों ने उधर से जाने से मना किया। इस पर दोनों हॉस्टल के छात्र भिड़ गए। छात्रों के पत्थर फेंकने की सूचना पर पुलिस ने दोनों हॉस्टल के 29 छात्रों को गिरफ्तार किया, जिन्हें रविवार को छोड़ दिया।

आंखों के सामने से 8 लाख के जेवर ले गया चोर

जयपुर @ पत्रिका. खालीपुरा में शनिवार देर रात चोर एलआईसी अफसर के सुने घर से करीब आठ लाख रु. के जेवर चुरा ले गया। अजमेर में शादी समारोह में शामिल होकर न्यू कॉलोनी निवासी राजेंद्र सिंह चौहान देर रात पत्नी मीना के साथ घर लौटे। सीढ़ियां चढ़ते समय भीतर से चोर निकला व रिंगल कूदकर भाग गया। चौहान भी उसके पीछे भागे। आसपास के लोगों ने भी चोर को तलाश, असफल रहे। पुलिस को मौके से रॉड मिली है। चौहान के बेटे के कमरे में सामान बिखरा था व आलमारी का ताला तोड़ चोर बहू के गहने ले गया। पीड़ित ने बताया

कि आरोपित को करीब से देखा था। उम्र करीब 25 साल व लंबाई 5 फीट है। उसने काली पैट व हरी शर्ट व स्पोर्ट्स शूज पहने थे। कॉलोनी में मिले फुटेज के अनुसार चोर देर रात 1.41 बजे कॉलोनी में घुसा व 2.08 बजे भागता हुआ दिखा।

गार्डन में सो रहे युवक को मिनी ट्रक ने कुचला

जयपुर @ पत्रिका. पांचवाला स्थित एक गार्डन में कैटरिंग का सामान लेने आए मिनी ट्रक से एक युवक की मौत हो गई, जबकि दूसरे को चोटें लगी हैं। पुलिस ने बताया कि गार्डन में शनिवार को शादी में कैटरिंग का काम करने आए आधा दर्जन युवक रात को घर जाने के लिए साधन नहीं मिलने पर वहीं सो गए। देर रात करीब ढाई बजे कैटरिंग का सामान लोड होने के बाद जैसे ही मिनी ट्रक ने बैक लिया तो पास सो रहे कानौला स्थित बगराना कच्ची बस्ती निवासी लाला उर्फ लाल मोहम्मद (32) और सचिन शर्मा (25) चपेट में आ गए। ट्रक का पिछला टायर लाल मोहम्मद के सिर पर चढ़ने से उसकी मौके पर मौत हो गई।



STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2018

S.N.	PARTICULARS	Standalone				Consolidated		
		Quarter ended 31.03.2018 (Audited)	Quarter ended 31.12.2017 (Unaudited)	Quarter ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous year ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous Year ended 31.03.2017 (Audited)
I	Revenue from Operations (Refer Note 4)	2811.08	2302.71	2742.18	10159.53	9661.66	10159.53	9661.66
II	Other Income	104.85	87.30	97.74	389.05	361.77	389.05	361.77
III	Total Income	2915.93	2390.01	2839.92	10548.58	10023.43	10548.58	10023.43
IV	Expenses							
(a)	Cost of Materials Consumed	207.00	180.85	202.79	769.06	680.66	769.06	680.66
(b)	Changes in Inventories of Finished Goods and Work-in-Progress	22.48	(23.94)	13.62	1.29	(53.48)	1.29	(53.48)
(c)	Employee Benefits Expense	148.86	146.62	135.10	588.05	537.18	588.05	537.18
(d)	Finance Costs	43.68	20.74	31.44	135.27	129.42	135.27	129.42
(e)	Depreciation and Amortization Expense	232.99	210.01	310.85	899.40	1214.71	899.40	1214.71
(f)	Excise Duty on Sales	-	-	303.16	326.43	1067.36	326.43	1067.36
(g)	Power and Fuel	605.08	505.46	460.05	1979.65	1444.27	1979.65	1444.27
(h)	Freight and Forwarding Expenses	767.68	594.83	606.75	2524.89	1874.00	2524.89	1874.00
(i)	Other Expenses	430.55	329.27	456.28	1497.38	1598.50	1497.41	1598.53
	Total Expenses	2458.32	1963.84	2520.04	8721.42	8492.62	8721.45	8492.65
V	Profit Before Tax (III-IV)	457.61	426.17	319.88	1827.16	1530.81	1827.13	1530.78
VI	Tax Expense							
(a)	Current Tax	67.99	59.88	66.66	446.27	324.13	446.27	324.13
(b)	Deferred Tax	(9.65)	32.96	(51.29)	(3.59)	(134.56)	(3.59)	(134.56)
(c)	Tax Expense relating to earlier years (Net)	0.03	-	-	0.30	2.13	0.30	2.13
	Total (a to c)	58.37	92.84	15.37	442.98	191.70	442.98	191.70
VII	Profit for the Period (V-VI)	399.24	333.33	304.51	1384.18	1339.11	1384.15	1339.08
VIII	Other Comprehensive Income							
a	(i) Items that will not be Reclassified to Profit or Loss	3.27	-	3.70	3.27	3.70	3.27	3.70
a	(ii) Income Tax relating to items that will not be Reclassified to Profit or Loss	(1.13)	-	(1.28)	(1.13)	(1.28)	(1.13)	(1.28)
b	(i) Items that will be Reclassified to Profit or Loss	(1.17)	7.16	2.86	(4.92)	(3.88)	(4.92)	(3.88)
b	(ii) Income Tax relating to items that will be Reclassified to Profit or Loss	0.47	(2.48)	(1.00)	1.77	1.34	1.77	1.34
	Total	1.44	4.70	4.30	(1.01)	(0.12)	(1.01)	(0.12)
IX	Total Comprehensive Income for the Period (VII+VIII)	400.68	338.03	308.81	1383.17	1338.99	1383.14	1338.96
X	Paid-up Equity Share Capital (Face value ₹ 10 per share)	34.84	34.84	34.84	34.84	34.84	34.84	34.84
XI	Other Equity				8661.99	7663.30	8661.82	7663.16
XII	Earnings Per Share (EPS) (of ₹ 10 each)-Not Annualized							
	Cash (in ₹)	178.71	165.43	161.92	654.47	694.45	654.46	694.44
	Basic and Diluted (in ₹)	114.60	95.88	87.41	397.33	384.39	397.32	384.38

Notes: 1 Statement of Assets and Liabilities:

S.N.	Particulars	Standalone		Consolidated	
		As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)	As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)
ASSETS					
(1)	Non-Current Assets				
(a)	Property, Plant and Equipment	3577.11	2586.34	3577.11	2586.34
(b)	Capital Work-in-Progress	1427.15	710.44	1427.15	710.44
(c)	Intangible assets	12.07	12.78	12.07	12.78
(d)	Financial Assets				
(i)	Investments	3123.29	3388.48	3123.04	3388.23
(ii)	Loans	48.81	43.59	48.81	43.59
(iii)	Other Financial Assets	200.00	200.00	200.00	200.00
(e)	Deferred Tax Assets (Net)	513.05	507.69	513.05	507.69
(f)	Non-Current Tax Assets (Net)	100.28	20.28	100.28	20.28
(g)	Other Non-Current Assets	439.91	414.44	439.91	414.44
	Sub-total	9441.67	7884.04	9441.42	7883.79
(2)	Current Assets				
(a)	Inventories	1569.02	1314.50	1569.02	1314.50
(b)	Financial Assets				
(i)	Investments	2311.04	654.12	2311.04	654.12
(ii)	Trade Receivables	459.25	335.12	459.25	335.12
(iii)	Cash and Cash Equivalents	51.70	45.40	51.77	45.50
(iv)	Bank Balances other than (iii) above	69.20	65.60	69.20	65.60
(v)	Loans	7.77	5.48	7.79	5.50
(vi)	Other Financial Assets	92.99	87.22	92.99	87.22
(c)	Other Current Assets	1139.19	774.63	1139.19	774.63
	Sub-total	5700.16	3282.07	5700.25	3282.19
	Total Assets	15141.83	11166.11	15141.67	11165.98
EQUITY AND LIABILITIES					
Equity					
(a)	Equity Share Capital	34.84	34.84	34.84	34.84
(b)	Other Equity	8861.99	7963.30	8861.82	7963.16
	Total Equity	8896.83	7998.14	8896.66	7998.00
LIABILITIES					
(1)	Non-Current Liabilities				
(a)	Financial Liabilities				
(i)	Borrowings	2208.13	518.74	2208.13	518.74
(ii)	Other Financial Liabilities	525.55	365.58	525.55	365.58
(b)	Provisions	7.61	7.28	7.61	7.28
(c)	Other Non-Current Liabilities	536.57	587.36	536.57	587.36
	Sub-total	3277.86	1478.96	3277.86	1478.96
(2)	Current Liabilities				
(a)	Financial Liabilities				
(i)	Borrowings	1185.86	773.74	1185.86	773.74
(ii)	Trade Payables	727.27	351.68	727.28	351.69
(iii)	Other Financial Liabilities	411.67	386.11	411.67	386.11
(b)	Other Current Liabilities	619.15	475.29	619.15	475.29
(c)	Provisions	0.94	0.85	0.94	0.85
(d)	Current Tax Liabilities (Net)	22.25	1.34	22.25	1.34
	Sub-total	2967.14	1989.01	2967.15	1989.02
	Total Equity and Liabilities	15141.83	11166.11	15141.67	11165.98

2 The above results were taken on record at the meeting of the Board of Directors held on 28th April, 2018.
3 The Board of Directors of the Company has recommended a Final Dividend of ₹ 30 per equity share of ₹ 10 each for the financial year ended 31st March, 2018 subject to approval of members in the next Annual General Meeting. This apart, Company has paid an interim dividend of ₹ 20 per equity share of ₹ 10 each for the financial year 2017-18 which was declared on 11th January, 2018.
4 Sales for the quarter ended 31st March, 2018 and 31st December, 2017 is net of Goods and Services Tax (GST), however sales till the period ended 30th June, 2017 and other comparative periods are gross of Excise Duty. The Net Revenue from Operations (Net of GST/ Excise Duty, as applicable) is stated below:

PARTICULARS	Standalone				Consolidated		
	Quarter ended 31.03.2018	Quarter ended 31.12.2017	Quarter ended 31.03.2017	Year ended 31.03.2018	Previous year ended 31.03.2017	Year ended 31.03.2018	Previous Year ended 31.03.2017
Net Revenue from Operations (Net of GST/ Excise Duty)	2811.08	2302.71	2439.02	9833.10	8594.30	9833.10	8594.30

5 During the Quarter, Company has commissioned following projects:
- Cement Grinding Unit having capacity of 3.60 MTPA at Village Rohi Udaipur Udasar, District Sriganganagar in Rajasthan on 15th February, 2018.
- Cement Grinding Unit having capacity of 2.0 MTPA at Aurangabad in Bihar on 19th February, 2018.
6 The Board of Directors of the Company has approved acquisition of majority equity stake (minimum 92.83%) in Union Cement Company PSC (UCC), a company based in United Arab Emirates (UAE) for an enterprise value of USD 305.24 million excluding cash and cash equivalents and marketable securities (for 100% equity stake) subject to closing adjustments. The Company has also executed Definitive Agreements in this regard with the Sellers, UCC, having its operations in Emirates of Ras-Al-Khaimah of UAE, has clinker production capacity of 3.3 MTPA and cement production capacity of 4.0 MTPA. The transaction is expected to be completed by September 2018.
7 Figures of the quarter ended 31st March, 2018 are the balancing figures between audited figures in respect of the full financial year up to 31st March, 2018 and year to date figures up to 31st December, 2017 being the date of end of the third quarter of the financial year.
8 Previous period figures have been regrouped wherever necessary.

REPORTING OF SEGMENT INFORMATION

S.N.	PARTICULARS	Standalone				Consolidated		
		Quarter ended 31.03.2018 (Audited)	Quarter ended 31.12.2017 (Unaudited)	Quarter ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous year ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous Year ended 31.03.2017 (Audited)
I	Segment Revenue							
(a)	Cement	2678.90	2200.12	2597.85	9726.52	9089.25	9726.52	9089.25
(b)	Power	411.38	349.58	412.22	1450.07	1455.89	1450.07	1455.89
	Total	3090.28	2549.70	3010.07	11176.59	10545.14	11176.59	10545.14
	Less: Inter Segment Revenue	279.20	246.99	267.89	1017.06	883.48	1017.06	883.48
	Revenue from Operations	2811.08	2302.71	2742.18	10159.53	9661.66	10159.53	9661.66
II	Segment Results (Profit before Finance Cost and Taxes)							
(a)	Cement	240.13	224.85	41.83	969.00	574.58	958.97	574.55
(b)	Power	195.95	145.34	213.09	672.54	740.91	672.54	740.91
	Total	436.09	370.19	254.92	1631.54	1315.49	1631.51	1315.46
	Less:							
(a)	Finance Costs	43.68	20.74	31.44	135.27	129.42	135.27	129.42
(b)	Other Unallocable (Income)	(65.20)	(76.72)	(96.40)	(330.89)	(344.74)	(330.89)	(344.74)
	Profit Before Tax	457.61	426.17	319.88	1827.16	1530.81	1827.13	1530.78

SBI Plans Recast of Stressed Power Assets

Set A Spark Bank looks to improve valuations, offer sops, speed up resolution as part of debt restructuring, takeover plan

Sarita.Singh@timesgroup.com

New Delhi: State Bank of India (SBI) is preparing a major debt restructuring and takeover plan for stressed power assets, to improve valuations and attract new owners with incentives and a quick resolution process.

The country's largest lender has called all power plant lenders in Mumbai on Wednesday for discussing a proposal that has a direct bearing on loans adding up to ₹1.77 lakh crore in 35,000 MW stressed capacity. It has also asked the power ministry to waive transmission penalties and grant early regulatory approvals to help new promoters, said a senior government official.

The bank proposes to get debt of the stressed assets rated by credit rating agencies. The plants will then be valued as per ratings at a

sustainable debt portion, a banking official said. The projects will be offered to the National Investment Fund (NIF).

The fund will invite bidders with a base price. Otherwise, NIF will take over the projects and hand them to companies such as NTPC or private firms for operations on contract basis, he said.

"The proposal is at a very nascent stage. But if it is agreed upon, it will be beneficial to lenders as well as promoters. It will be less time consuming and the assets will get better valuation than if they go into liquidation," the government official said.

"Assets that receive RPI rating or the debt portion at which they receive the debt portion will be the base of the bidding. However, lenders expect about 56% haircut, though it is better than assets going into liquidation," an industry insider privy to the de-



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velopment said on condition of anonymity.

Power sector financiers Power Finance Corp had also mooted a proposal to float joint venture with companies like Rural Electrification Corp, NTPC and BHEL to acquire stressed assets. The proposal has however been shelved due to lack of concurren-

ce and stringent RBI rules.

Currently, more than 75,000-mw generating assets, either operating under construction are severely stressed due to various reasons like lower availability of coal, lack of power purchase agreements and delays in regulatory clearances. The government is reviewing 34 stressed thermal power projects with an estimated debt of about ₹1.77 lakh crore.

Experts are also concerned about the notification issued by RBI on 'Resolution of Stressed Assets - Revised Framework' on February 12 that mandates banks to classify even one-day delay in debt servicing as default.

Power minister RK Singh has already written to finance minister Arun Jaitley seeking amendment of RBI's circular dated February 12. Power secretary Ajay Bhalla has also written to RBI governor Urjit Patel. The po-

wer ministry is also trying to hold a meeting with Patel to discuss the concerns.

As per the revised framework, projects with interest or principal overdue starting from 1 day to 30 days will be categorised as 'special mention accounts category-0' (SMO-0). The most stringent change in the framework is that all the lenders have to agree upon a resolution that has to be reached in 90 days.

"The new guidelines are likely to add further stress to the sector. All lenders reaching one resolution is impossible since there are different types of lenders to a project and consensus is generally not reached among all of them. All efforts being made to revive the sector will go down the drain if the circular is not amended. Starting September projects will start going to NCTL in that case," said an industry insider.

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B. At least one-year post qualification executive/supervisory/teaching experience.
C. A "No Objection Certificate" is required to be submitted at the time of admission from the current employer.

Admission Brochure and Form are available at the University Website <http://www.ipu.ac.in>. For more details contact Office of The Dean, USMS, GGSIP University, D-Block, Room No. 206 Sector 16-C Dwarka, New Delhi-110078. Ph.-25302602-04, 25302625 & 25302616; E-mail: ipumbaweb@ipu.ac.in

Last Date of submission of application: 15th May 2018

Note:- USMS also offers MBA, MBA (Financial Markets) and Ph. D programmes on full-time basis.

Registrar



STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2018

S.N.	PARTICULARS	₹ in Crores							
		Standalone				Consolidated			
		Quarter ended 31.03.2018 (Audited)	Quarter ended 31.12.2017 (Unaudited)	Quarter ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous year ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous Year ended 31.03.2017 (Audited)	
I	Revenue from Operations (Refer Note 4)	2811.08	2302.71	2742.18	10159.53	9661.66	10159.53	9661.66	
II	Other Income	104.85	87.30	97.74	389.05	361.77	389.05	361.77	
III	Total Income	2915.93	2390.01	2839.92	10548.58	10023.43	10548.58	10023.43	
IV	Expenses								
	(a) Cost of Materials Consumed	207.00	180.85	202.79	769.06	680.66	769.06	680.66	
	(b) Changes in Inventories of Finished Goods and Work-in-Progress	22.48	(23.94)	13.62	1.29	(53.48)	1.29	(53.48)	
	(c) Employee Benefits Expense	148.86	146.62	135.10	588.05	537.18	588.05	537.18	
	(d) Finance Costs	43.68	20.74	31.44	135.27	129.42	135.27	129.42	
	(e) Depreciation and Amortization Expense	232.99	210.01	310.85	899.40	899.40	1214.71	1214.71	
	(f) Excise Duty on Sales	-	-	303.15	326.43	1067.36	326.43	1067.36	
	(g) Power and Fuel	605.08	505.46	460.05	1979.65	1444.27	1979.65	1444.27	
	(h) Freight and Forwarding Expenses	767.68	594.83	608.75	2524.89	1874.00	2524.89	1874.00	
	(i) Other Expenses	430.55	329.27	456.28	1497.38	1598.50	1497.38	1598.53	
	Total Expenses	2458.32	1963.84	2520.04	8721.42	8492.62	8721.45	8492.65	
V	Profit Before Tax (III-IV)	457.61	426.17	319.88	1827.16	1530.81	1827.13	1530.78	
VI	Tax Expense								
	(a) Current Tax	67.99	59.88	66.66	446.27	324.13	446.27	324.13	
	(b) Deferred Tax	(9.65)	32.96	(51.29)	(3.59)	(134.56)	(3.59)	(134.56)	
	(c) Tax Expense relating to earlier years (Net)	0.03	-	-	0.30	2.13	0.30	2.13	
	Total (a to c)	58.37	92.84	15.37	442.98	191.70	442.98	191.70	
VII	Profit for the Period (V-VI)	399.24	333.33	304.51	1384.18	1339.11	1384.15	1339.08	
VIII	Other Comprehensive Income								
	a (i) Items that will not be Reclassified to Profit or Loss	3.27	-	3.70	3.27	3.70	3.27	3.70	
	a (ii) Income Tax relating to items that will not be Reclassified to Profit or Loss	(1.13)	-	(1.28)	(1.13)	(1.28)	(1.13)	(1.28)	
	b (i) Items that will be Reclassified to Profit or Loss	(1.17)	7.18	2.88	(4.92)	(3.88)	(4.92)	(3.88)	
	b (ii) Income Tax relating to items that will be Reclassified to Profit or Loss	0.47	(2.48)	(1.00)	1.77	1.34	1.77	1.34	
	Total (a to c)	1.44	4.70	4.30	(1.01)	(0.12)	(1.01)	(0.12)	
IX	Total Comprehensive Income for the Period (VII+VIII)	400.68	338.03	308.81	1383.17	1338.99	1383.14	1338.96	
X	Paid-up Equity Share Capital (Face value ₹ 10 per share)	34.84	34.84	34.84	34.84	34.84	34.84	34.84	
XI	Other Equity				8661.99	7663.30	8661.82	7663.16	
XII	Earnings Per Share (EPS) (of ₹ 10 each)-Not Annualized								
	Cash (in ₹)	178.71	165.43	161.92	654.47	694.45	654.46	694.44	
	Basic and Diluted (in ₹)	114.60	95.68	87.41	397.33	384.39	397.32	384.38	

REPORTING OF SEGMENT INFORMATION

S.N.	PARTICULARS	₹ in Crores							
		Standalone				Consolidated			
		Quarter ended 31.03.2018 (Audited)	Quarter ended 31.12.2017 (Unaudited)	Quarter ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous year ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Previous Year ended 31.03.2017 (Audited)	
I	Segment Revenue								
	(a) Cement	2678.90	2200.12	2597.85	9726.52	9089.25	9726.52	9089.25	
	(b) Power	411.38	349.58	412.22	1450.07	1455.89	1450.07	1455.89	
	Total	3090.28	2549.70	3010.07	11176.59	10545.14	11176.59	10545.14	
	Less: Inter Segment Revenue	279.20	246.99	267.89	1017.06	883.48	1017.06	883.48	
	Revenue from Operations	2811.08	2302.71	2742.18	10159.53	9661.66	10159.53	9661.66	
II	Segment Results (Profit before Finance Cost and Taxes)								
	(a) Cement	240.13	224.85	41.83	959.00	574.58	958.97	574.55	
	(b) Power	195.96	145.34	213.09	672.54	740.91	672.54	740.91	
	Total	436.09	370.19	254.92	1631.54	1315.49	1631.51	1315.46	
	Less:								
	(a) Finance Costs	43.68	20.74	31.44	135.27	129.42	135.27	129.42	
	(b) Other Unallocable (Income)	(65.20)	(76.72)	(96.40)	(330.89)	(344.74)	(330.69)	(344.74)	
	Profit Before Tax	457.61	426.17	319.88	1827.16	1530.81	1827.13	1530.78	
III	Segment Assets								
	(a) Cement	7899.83	7294.58	5657.41	7899.83	5657.41	7899.85	5657.43	
	(b) Power	785.31	658.29	546.82	785.31	546.82	785.31	546.82	
	(c) Unallocated [Includes investments of ₹ 5434.33 crore in standalone results as of 31 st March, 18 (₹ 4042.60 crore as of 31 st March, 17) and ₹ 5434.08 crore in consolidated results as of 31 st March, 18 (₹ 4042.35 crore as of 31 st March 17)]	6456.89	4824.39	4961.88	6456.89	4961.88	6456.51	4961.73	
	Total Segment Assets	15141.83	12777.26	11166.11	15141.83	11166.11	15141.67	11166.98	
IV	Segment Liabilities								
	(a) Cement	2005.15	1835.57	1590.27	2005.15	1590.27	2005.16	1590.28	
	(b) Power	263.63	197.21	157.44	263.63	157.44	263.63	157.44	
	(c) Unallocated	3976.22	2164.46	1720.26	3976.22	1720.26	3976.22	1720.26	
	Total Segment Liabilities	6245.00	4197.24	3467.97	6245.00	3467.97	6245.01	3467.98	

The figures of Cement Segment includes those of Autoclaved Aerated Concrete (AAC) Block business being a Cementitious Product.

Notes:

1 Statement of Assets and Liabilities:

S.N.	Particulars	₹ in Crores			
		Standalone		Consolidated	
		As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)	As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)
ASSETS					
(1)	Non-Current Assets				
	(a) Property, Plant and Equipment	3577.11	2586.34	3577.11	2586.34
	(b) Capital Work-in-Progress	1427.15	710.44	1427.15	710.44
	(c) Intangible Assets	12.07	12.78	12.07	12.78
	(d) Financial Assets				
	(i) Investments	3123.29	3388.48	3123.04	3389.23
	(ii) Loans	48.81	43.59	48.81	43.59
	(iii) Other Financial Assets	200.00	200.00	200.00	200.00
	(e) Deferred Tax Assets (Net)	513.05	507.69	513.05	507.69
	(f) Non-Current Tax Assets (Net)	100.28	20.28	100.28	20.28
	(g) Other Non-Current Assets	439.91	414.44	439.91	414.44
	Sub-total	9441.67	7884.94	9441.42	7883.79
(2)	Current Assets				
	(a) Inventories	1569.02	1314.50	1569.02	1314.50
	(b) Financial Assets				
	(i) Investments	2311.04	654.12	2311.04	654.12
	(ii) Trade Receivables	459.25	335.12	459.25	335.12
	(iii) Cash and Cash Equivalents	51.70	45.40	51.77	45.50
	(iv) Bank Balances other than (iii) above	69.20	65.60	69.20	65.60
	(v) Loans	7.77	5.48	7.79	5.50
	(vi) Other Financial Assets	92.99	87.22	92.99	87.22
	(c) Other Current Assets	1139.19	774.63	1139.19	774.63
	Sub-total	5700.16	3282.67	5700.25	3282.19
	Total Assets	15141.83	11166.11	15141.67	11165.98
EQUITY AND LIABILITIES					
Equity					
	(a) Equity Share Capital	34.84	34.84	34.84	34.84
	(b) Other Equity	8861.99	7663.30	8861.82	7663.16
	Total Equity	8896.83	7698.14	8896.66	7698.00
LIABILITIES					
(1)	Non-Current Liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	2208.13	518.74	2208.13	518.74
	(ii) Other Financial Liabilities	525.55	365.58	525.55	365.58
	(b) Provisions	7.81	7.28	7.81	7.28
	(c) Other Non-Current Liabilities	536.57	587.36	536.57	587.36
	Sub-total	3277.86	1478.96	3277.86	1478.96
(2)	Current Liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	1185.86	773.74	1185.86	773.74
	(ii) Trade Payables	727.27	351.68	727.28	351.69
	(iii) Other Financial Liabilities	411.67	386.11	411.67	386.11
	(b) Other Current Liabilities</				