

Infrastructure Segment

Financial Services Segment

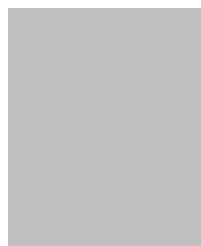
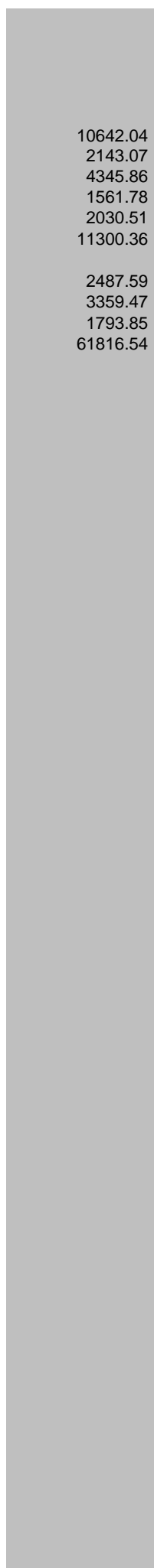
Developmental Projects Segment

Background:

ASSETS

Non-current assets

Property, plant and equipment	10642.04	11232.97
Capital work-in-progress	2143.07	1944.71
Investment property	4345.86	3613.26
Goodwill	1561.78	1398.66
Other intangible assets	2030.51	432.22
Intangible assets under development	11300.36	11353.23
Financial Assets		
Investments in joint ventures and associates	2487.59	2772.90
Other investments	3359.47	2679.90
Loans	1793.85	1487.38
Loans towards financing activities	61816.54	



	March 31, 2018 see note (V)	December 31, 2017 Limited reviewed	March 31, 2017 see note (V)	March 31, 2018 Audited	March 31, 2017 Audited
Gross segment revenue					
1 Infrastructure	23135.97	13965.97	20300.96	59818.97	53920.81
2 Power	1506.76	1269.84	1838.55	6208.23	6938.79
3 Heavy Engineering	1183.46	988.03	1034.65	4113.88	3446.94
4 Electrical & Automation	1643.06	1287.47	1678.63	5508.27	5367.27
5 Hydrocarbon	3559.07	3089.93	2579.72	11759.63	9628.34
6 IT & Technology Services	3152.35	2914.98	2548.62	11357.43	9887.54
7 Financial Services	2722.08	2634.27	2206.52	10063.75	8545.29
8 Developmental Projects	1216.98	1031.50	1006.48	4294.05	4367.28
9 Others	3151.59	2083.72	4417.34	8834.32	10862.43
Total	41271.32	29265.71	37611.47	121958.53	112964.69
Less: Inter-segment revenue	593.22	518.26	783.48	2096.43	2953.69
Net segment revenue	40678.10	28747.45	36827.99	119862.10	110011.00
Segment result					
1 Infrastructure	2945.26	918.16	2519.12	5293.30	4722.54
2 Power	52.02	20.30	58.90	163.99	201.18
3 Heavy Engineering	173.88	146.07	225.35	515.84	498.57
4 Electrical & Automation	265.53	175.36	240.43	668.82	549.89
5 Hydrocarbon	179.08	206.72	208.01	771.81	508.42
6 IT & Technology Services	565.77	558.40	455.36	2146.51	1825.53
7 Financial Services	408.71	372.26	(52.80)	1440.64	786.44
8 Developmental Projects	(199.30)	67.28	(62.65)	196.40	32.01
9 Others	814.33	222.70	394.27	1139.10	387.19
Total	5205.28	2687.25	3985.99	12336.41	9511.77
Less: Inter-segment margins on capital jobs	8.98	-7(953)	5.8(j)8J8.754		