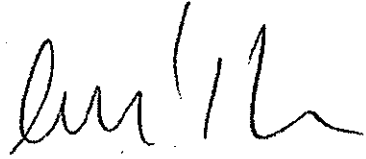


Break-up of Segment Assets and Segment Liabilities for the quarter ended 30.09.2017

(Rs. In Lakhs)

Particulars	Quarter Ended			Half Year ended		Year ended
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
Segment Assets						
Tiles and other related products	92,939.41	92,723.81	96,849.34	92,939.41	96,849.34	93,943.43
Real Estate	34,195.71	34,039.54	35,623.74	34,195.71	35,623.74	35,644.82
Other Un-allocable Assets	7,582.79	6,826.46	7,867.95	7,582.79	7,867.95	7,481.81
Total Segment Assets	134,717.91	133,589.81	140,341.03	134,717.91	140,341.03	137,070.06
Segment Liabilities						
Tiles and other related products	18,575.36	16,971.84	18,391.50	18,575.36	18,391.50	17,647.24
Real Estate	82.30	79.10	174.41	82.30	174.41	201.36
Other Un-allocable Liabilities	1,118.08	1,196.21	1,454.71	1,118.08	1,454.71	1,084.77
Total Segment Liabilities	19,775.74	18,247.15	20,020.62	19,775.74	20,020.62	18,933.37
Capital Employed (Segment Assets – Segment Liabilities)						
Tiles and other related products	74,364.05	75,751.97	78,457.84	74,364.05	78,457.84	76,296.19
Real Estate	34,113.41	33,960.44	35,449.33	34,113.41	35,449.33	35,443.46
Unallocated/Corporate	6,464.71	5,630.25	6,413.24	6,464.71	6,413.24	6,397.04
Total Capital Employed	114,942.17	115,342.66	120,320.41	114,942.17	120,320.41	118,136.69

Place: Mumbai
Date: 8th November 2017


Vivek Talwar
Chairman & Managing Director