

AGC/SD/SE/2018/38

August 9, 2018

Corporate Relationship Department
National Stock Exchange Limited
Exchange plaza, Bandra Kurla
complex, Bandra (E)
Mumbai 400051

Sub.: Reply to Clarification Sought by Stock Exchange
Ref.: Scrip code BSE: 500463/NSE: AGCNET

Dear Sir/Madam,

This is with reference to the clarification sought by the Stock Exchange with respect to the submission of Financial Results by the Company for the Quarter Ended June 30, 2018.

Please find attached herewith details of Segment Assets and Liabilities for the Quarter ended June 30, 2018.

Thanking You,

For **AGC Networks Limited**



Aditya Goswami
Company Secretary & Compliance Officer



AGC NETWORKS LIMITED

Registered Office :- Equinox Business Park (Peninsula Techno Park), Off Bandra Kurla Complex,
LBS Marg, Kurla (West), Mumbai - 400070.

STATEMENT OF UNAUDITED CONSOLIDATED SEGMENTAL INFORMATION FOR THE QUARTER ENDED 30 JUNE 2018

		(Rs. in crores)		
Sr. No.	Particulars	Quarter ended		
		Unaudited		
		30 June 2018	31 March 2018	30 June 2017
				Year ended Audited 31 March 2018
3	Capital employed			
	India	89.71	85.51	68.14
	USA	1.79	(1.63)	(8.47)
	Rest of the world	7.27	6.23	19.97
	Capital employed	98.77	90.11	79.64
Capital employed includes : Rs. 6.65 Crores is as on 30 June 2018, Rs. 3.40 Crores is as on 31 March 2018 and Rs. 12.23 Crores is as on 30 June 2017 respectively for Singapore entity within rest of the world in the above table.				
Capital employed includes : Rs. 1.00 Crores is as on 30 June 2018, Rs. 0.54 Crores is as on 31 March 2018 and Rs. 3.93 Crores is as on 30 June 2017 respectively for Australia within rest of the world in the above table.				
Capital employed includes : Rs. 3.91 Crores is as on 30 June 2018, Rs. 4.77 Crores is as on 31 March 2018, Rs. 4.30 Crores 30 June 2017 respectively for Dubai within rest of the world in the above table.				
4	Segment assets			
	India	322.63	338.63	342.92
	USA	190.53	177.41	167.35
	Rest of the world	235.25	232.03	238.53
	Less: Inter segment	(167.15)	(167.66)	(154.30)
	Total assets	581.26	580.42	594.50
Segment asset includes : Rs. 157.68, Rs. 149.30 Crores, Rs. 184.27 Crores is as on as on 30 June 2018, 31 March 2018 and 30 June 2017 respectively for Singapore entity within rest of the world in the above table.				
Segment assets include : Rs. 34.96 Crores, Rs. 35.14 Crores, Rs. 34.61 Crores is as on 30 June 2018, 31 March 2018 and 30 June 2017 respectively for Australia within rest of the world in the above table.				
Segment assets include : Rs. 26.71 Crores, Rs. 30.51 Crores, Rs. 8.47 is as on 30 June 2018, 31 March 2018 and 30 June 2017 respectively respectively for Dubai within rest of the world in the above table.				
5	Segment liabilities			
	India	232.92	253.12	274.77
	USA	188.74	179.04	175.82
	Rest of the world	227.98	225.81	218.56
	Less: Inter segment	(167.15)	(167.66)	(154.30)
	Total liabilities	482.49	490.31	514.85
	Capital employed	98.77	90.11	79.64
Segment liabilities includes : Rs. 151.03 Crores, Rs. 145.91, Rs. 172.07 Crores is as on 30 June 2018, 31 March 2018 and 30 June 2017 respectively for Singapore entity within rest of the world in the above table.				
Segment liabilities include : Rs. 33.96 Crores, Rs. 34.61 Crores, Rs. 30.67 is as on 30 June 2018, 31 March 2018 and 30 June 2017 respectively for Australia within rest of the world in the above table.				
Segment liabilities include : Rs. 22.80 Crores, Rs. 25.75 Crores, Rs. 4.15 Crores, is as on 30 June 2018, 31 March 2018 and 30 June 2017 respectively for Dubai within rest of the world in the above table.				

Notes on Segment Information :

Based on the "management approach" as defined in Ind AS 108 - 'Operating segments', the Chief Operating Decision Maker (CODM) evaluates the Company's performance and allocates resources based on analysis of various performance indicators by geographical region.

