



OM METALS INFRAPROJECTS LTD.

(Formerly Om Metals Ltd.)

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CIN : L27203RJ1971PLC003414



AN ISO 9001:2008 Certified Co.

Date: 15th December, 2017

To,

Listing Department,
National Stock Exchange Of India Limited
Exchange Plaza, C-1 Block G Bandra Kurla Complex, Bandra (E), Mumbai
Fax No. 022-26598237/38
: 66418126

Sub: Ref.- Clarification regarding Financial results for Quarter and half year ended 30th September, 2017

Dear Sir/ Ma'am

With reference to your mail dated 14th December, 2017 regarding clarification in submission of Segment wise details for the quarter and half year ended 30th September, 2017, we are enclosing herewith the information pertaining to Segment wise Revenue, Results, Assets and Liabilities as required by you.

You are requested to take the above information on your records.

Yours faithfully,

For **Om Metals Infraprojects Limited**

Sunil Kothari
Managing Director
DIN: 00220940

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Segment wise Revenue, Results and Capital Employed

S.No.	PARTICULARS	QUARTER ENDED			Half Year Ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		Standalone				
		Unaudited				
1	Segment Revenue					
	(net sale/income from each segment should be disclosed)					
1	Engineering	3183.22	9929.21	6055.61	13112.43	10406.43
2	Packing	407.96	608.74	377.08	1016.70	1090.08
3	Real estate Division (incl Hotel and Multiplex)	191.24	244.97	364.05	436.21	687.73
	Total segment revenue Less Excise	3782.42	10782.92	6796.74	14565.34	12184.24
	Less: Inter segment revenue					
	Revenue from operations	3782.42	10782.92	6796.74	14565.34	12184.24
2	Segment Result					
	Profit (+) / Loss (-) before tax and interest from each segment					
1	Engineering	1168.23	1833.82	1589.96	3002.05	2348.69
2	Packing	-37.09	-18.22	-513.07	-55.31	-274.04
3	Real estate Division (incl Hotel and Multiplex)	1563.89	-35.93	9.16	1527.96	53.64
	Total Profit Interest before tax	2695.03	1779.67	1086.05	4474.70	2128.29
	i. Finance cost	752.90	437.00	438.03	1189.90	726.07
	ii. Other unallocable expenditure net off unallocable income					
	Profit before tax	1942.13	1342.67	648.02	3284.80	1402.22
3	Capital Employed					
	(Segment Asset)					
	Engineering	36898.36	69401.90	32073.51	36898.36	32073.51
	Packing	3830.41	3642.45	3177.15	3830.41	3177.15
	Real estate Division (incl Hotel and Multiplex)	36495.66	7525.34	43907.30	36495.66	43907.30
	Total	77224.43	80569.69	79157.96	77224.43	79157.96
	(Segment Liabilities)					
	Engineering	11219.41	17167.21	18187.72	11219.41	18187.72
	Packing	3523.25	3590.34	2767.36	3523.25	2767.36
	Real estate Division (incl Hotel and Multiplex)	1419.21	375.01	495.99	1419.21	495.99
	Total	16161.87	21132.56	21451.07	16161.87	21451.07
	Capital Employed	61062.56	59437.13	57706.89	61062.56	57706.89

1 The segment report is prepared in accordance with the Accounting Standard- 17"segment reporting"Issued by the Institute of Chartered Accountants of India.

2 The Divisional figures reclassified in terms of % of total deployment of assets and accordingly hotel & multiplex included in real estate division.

For Om Metals Infraprojects Ltd.

Sunil Kothari
Managing Director
(DIN NO 00220940)

