3M India Limited CIN: L31300KA1987PLC013543

Concorde Block, UB City 24, Vittal Mallya Road, Bangalore – 560 001 Phone: 080-30614366 Fax: 080-2223 1450

Website: <u>www.3m.com/in</u>

E-Mail: vsrinivasan@mmm.com

SM

February 12, 2019

The Corporate Relationship Department Bombay Stock Exchange Limited, 1st Floor, New Trading Ring, Rotunda Building P.J. Towers, Dalal Street, Fort Mumbai - 400 001

Scrip Code - 523395

The Secretary National Stock Exchange of India Limited Exchange Plaza, Bandra – Kurla Complex Bandra (E), Mumbai – 400 051

Scrip Code - 3MINDIA

Dear Sirs/ Madam,

Sub: Announcement of Unaudited financial results (Standalone and Consolidated) for the quarter and nine months ended December 31, 2018.

Ref: Reg. 30(2) and Reg. 33 of SEBI (LODR) Regulations, 2015

This is to inform you that the Unaudited financial results (Standalone and Consolidated) for the quarter and nine months ended December 31, 2018 was approved and taken on record by the Board of Directors at their meeting held on February 12, 2019. The same was signed by Ms. Debarati Sen, Managing Director of the Company. We enclose unaudited financial results (Standalone and Consolidated) for the quarter and nine months ended December 31, 2018. We are arranging publication of the results in the newspapers and in the website of the Company as required under Reg. 33 read with 47 of SEBI (LODR) Regulations, 2015.

The Meeting commenced at 1.55 p.m. and concluded at 4.35 p.m.

Kindly bring this to the notice of the members of the Exchange.

Thanking you,

Encl: as above

Yours faithfully, For 3M India Jimited,

(V. Srinivasan) Company Secretary

Regd. Office & Factory: Plot Nos. 48-51, Electronics City, Hosur Road, Bangalore – 560100

# BSR&Co.LLP

Chartered Accountants

Maruthi Info-Tech Centre 11-12/1, B Block, 2nd Floor Inner Ring Road, Koramangala Bangalore 560 071 India Telephone +91 80 7134 7000 Fax +91 80 7134 7999

Limited Review Report on quarterly and year to date unaudited standalone financial results of 3M India Limited pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To the Board of Directors of 3M India Limited

We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') of 3M India Limited ('Company') for the quarter ended 31 December 2018 and the year to date results for the period from 1 April 2018 to 31 December 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these standalone financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

for BSR & Co. LLP

Chartered Accountants Firm's Registration No. 101248W/W-100022

Amit Somani

Anit Sonam

Partner

Membership No. 060154

Place: Bangalore

Date: 12 February 2019

# BSR&Co.LLP

Chartered Accountants

Maruthi Info-Tech Centre 11-12/1, B Block, 2nd Floor Inner Ring Road, Koramangala Bangalore 560 071 India

Telephone +91 80 7134 7000 Fax +91 80 7134 7999

Limited Review Report on quarterly and year to date unaudited consolidated financial results of 3M India Limited pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To the Board of Directors of 3M India Limited

We have reviewed the accompanying statement of unaudited consolidated financial results ('Statements') of 3M India Limited ('Company') and its subsidiary, 3M Electro & Communication India Private Limited, (collectively referred to as 'the Group') for the quarter ended 31 December 2018 and the year to date results for the period from 1 April 2018 to 31 December 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these consolidated financial results based on our review.

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for B S R & Co. LLP Chartered Accountants Firm's Registration No. 101248W/W-100022

Anut Soman

**Amit Somani** Partner Membership No. 060154

Place: Bangalore

Date: 12 February 2019

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#### 3M INDIA LIMITED

REGD OFFICE: 48-51, ELECTRONICS CITY, HOSUR ROAD, BANGALORE 560 100 STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2018

					44	. in Lakhs (except in re	
SI	Particulars	3 months ended	3 months ended	3 months ended	9 months ended	9 months ended	12 months
No		31 December 2018	30 September 2018	31 December 2017	31 December 2018	31 December 2017	ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31 March 2018 (Audited)
1	Income			ļ			
	(a) Revenue from operations	73,600.36	68,286.40	64,577.23	211,952.77	190,172.64	258,039.60
	(b) Other income	1,001.64	1,464.12	2,466.10	3,080.30	4,321.27	4,361.54
	Total Income	74,602.00	69,750.52	67,043.33	215,033.07	194,493.91	262,401.14
	Expenses						
	(a) Cost of materials consumed	29,598.19	16,628.83	20,441.06	59,948.46	53,636,81	81,163.29
	(b) Excise duty	-	_	-	-	2,425.88	2,425.88
	(c) Purchases of stock-in-trade	10,259.71	18,859.74	11,221.77	51,268.56	43,763.57	53,970.94
	(d) Changes in inventories of finished goods, stock-in-trade	(994.10)	6.40	1,351.42	(632.87)	1,279.59	(1,999.10)
	and work-in-progress				1		
1	(e) Employee benefits expense	6,443.65	8,956.47	8,692.11	22,214.04	25,011.37	32,407.88
ĺ	(f) Finance costs	13.74	14.13	21.34	47.64	62.59	194.07
	(g) Depreciation and amortisation expense	1,029.69	1,085.05	1,030,40	3,153.66	3,147.19	4,180.32
	(h) Other expenses	12,604.15	14,341.77	10,215.79	38,208.02	31,801.73	42,089.56
	Total expenses	58,955.03	59,892.39	52,973.89	174,207.51	161,128.73	214,432.84
3	Profit from ordinary activities before exceptional items (1-2)	15,646.97	9,858.13	14,069.44	40,825.56	33,365.18	47,968.30
4	Exceptional items	-	-	-	-	-	-
5	Profit from ordinary activities before tax (3+4)	15,646.97	9,858.13	14,069.44	40,825.56	33,365.18	47,968.30
6	Tax expense:						
1	(a) Current tax	5,537.31	3,475.62	5,007.32		11,917.47	17,256.13
	(b) Deferred tax	(29.43)	(1.66)		' '		
1	Total	5,507.88	3,473.96			11,616.98	16,914.74
7	Net profit for the period (5-6)	10,139.09	6,384.17	9,170.45	26,484.13	21,748.20	31,053.56
8	Other comprehensive income (net of tax) - Items that will				1		
	not be reclassified subsequently to profit or loss						
l	(a) Remeasurements of net defined benefit liability/ asset	(10.03)	(10.03				
	(b) Income tax relating to items not to be reclassified	3.51	3.51	32.32	10.53	96.96	13.88
	subsequently to profit or loss						1
	Total other comprehensive income (net of tax)	(6.52)	(6.52	(61.05)			
9	Total comprehensive income (7+8)	10,132.57	6,377.65	9,109.40	26,464.57	21,565.05	
10	Paid up equity share capital (face value of Rs.10 each)	1,126.51	1,126.5	1,126.51	1,126.51	1,126.51	
111	Total reserves		1	[		1	152,540.21
1 12	1						1
l '-	(face value of Rs. 10 each) (not annualised)	Live of the state					
1	(a) Basic	90,00	56.67		235.10		
	(b) Diluted	90.00	56.67	81.41	235.10	193.06	275.66

N	ote	s

1 The above financial results and this release have been reviewed by the Audit Committee of the Board and approved by the Board of Directors on 12 February 2019.

The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules 2015, as amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The board of directors at their meeting held on 30 May 2018 and shareholders through postal ballot on 26 July 2018 had approved the investment in the entire equity share capital of 3M Electro & Communication India Private Limited. The said investment was completed on 27 December 2018. The Company paid Rs. 58,470 Lakhs to the existing shareholders of 3M Electro & Communication India Private Limited to acquire the entire equity stake.

Revenue from operations for the periods upto 30 June 2017 includes excise duty on goods sold. With the implementation of Goods and Service Tax (GST) in India, w.e.f. 1 July 2017, excise duty has subsumed into GST and hence, revenue from operations for the period from 1 July 2017 does not include excise duty.

3 months ended 9 months ended 9 months ended 3 months ended 3 months ended ended 30 September 2018 31 December 2017 31 December 2018 31 December 2017 31 December 2018 (Unaudited) (Unaudited) (Unaudited) Audited) (Unaudited) (Unaudited) 258,039,60 73,600.36 68,286.40 64,577.23 211,952.77 190,172.64 Revenue from operations as reported 2,425.88 2,425.88 Less: Excise Duty 255,613,72 68,286.40 64,577.23 211.952.77 187,746,76 Revenue from operations (net of excise duty) 73,600.36 Effective 1 April 2018, the Company has adopted Ind AS 115, Revenue from Contracts with Customers using the cumulative effect (without practical expedients). There are no material impacts of

transition to Ind AS 115 on retained earnings as on 1 April 2018 and the unaudited financial results for the quarter and nine months ended 31 December 2018.



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3M INDIA LIMITED

REGD OFFICE: 48-51, ELECTRONICS CITY, HOSUR ROAD, BANGALORE 560 100 STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2018

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Particulars  Continuing operatioπs	3 months ended 31 December 2018	3 months ended 30 September 2018	3 months ended	9 months ended	9 months ended	12 months ended
			31 December 2017	31 December 2018	31 December 2017	31 March 2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income						
(a) Revenue from operations	79,154.94	73,642.27	68,305.65	227,397.49	201,376.18	273,418.82
(b) Other income	1,258.98	1,693.44	2,495.65	3,436.31	4,494.90	4,478,82
Total income	80,413.92	75,335.71	70,801.30	230,833.80	205,671.08	277,897.64
Expenses					57 050 FG	00 070 00
(a) Cost of materials consumed	31,939.21	17,764.34	21,486.26	64,755.66	57,889.56	86,679,96 2,436,13
(b) Excise duty			44 404 47	55 974 90	2,436.13 44,267.68	55,137.42
(c) Purchases of stock-in-trade	11,221.22	20,693.84	11,421.47	55,374.29	1,780,76	(1,529.33)
(d) Changes in inventories of finished goods, stock-in-trade	(1,400.32)	12.44	2,217.16	(1,230.62)	1,700.70	(1,028.00)
and work-in-progress	7,125.71	9,616.09	9,498.31	24,346.08	27,461.15	35,604,95
(e) Employee benefils expense	14.49	14.55	22.11	48.85	65.76	202.92
(f) Finance costs	1,077.19	1,118,80	1,071.76	3,297.76	3,268.12	4,350,60
(g) Depreciation and amortisation expense	13,519.60	15,349,09	11,064.29	40,867,15	34,159.54	45,228,55
(h) Other expenses	63,497,10	64,569.15	66,781.36	187,459.17	171,328,70	228,111.20
Total expenses Profit from continuing operations before exceptional items (1-2)	16,916.82	10,766,56	14,019.94	43,374.63	34,542.38	49,786.44
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		· .	· -
	16.916.82	10.766,56	14,019,94	43,374.63	34,642.38	49,786.44
	,					
	5,942.61	3,767.35	4,987,84	15,375,63	12,376.46	17,973.15
	(44.95)	(29.55)	(126.54)	(283.79)	(439.41)	(516.81)
	5,897.66	3,737.80	4,861.10	15,091.84	11,937.05	17,456.34
	11,019.16	7,028,76	9,158.84	28,282.79	22,605.33	32,330.10
		]	Ì			
Profit from discontinued operations		-	411.06			754.38
Gain on disposal of discontinued operations		-	-			905.00
Tax expense of discontinued operations	-	-				654.40
Profit after tax from discontinued operations	· .					1,004.98 33,335.08
Total Net profit (7+8) *	11,019.16	7,028.76	9,407.79	30,586.28	23,558.34	33,335.06
			(00.00)	(22.26)	(274 90)	(31.15)
						10.77
	2.12	2.12	31,30	0.10	04.00	107
	15 673	(5 07)	(59.24)	(45.17)	(177.72)	(20.38)
						33,314.70
					1,126.51	1,126.51
Paid up equity share capital (race value of its, to eacily	1,120.0	1	1	1	ĺ	
Total reserves				ļ		105,545.44
				i		
(face value of Rs. 10 each) (not annualised)						202.00
(a) Basic						286.99
(b) Diluted	97.82	62.39	81.30	251.07	200.67	286.99
Earnings per share (for discontinued operations)						
P · · · · · · · · · · · · · · · · · · ·			201	1 20.44	8.65	8.92
(a) Basic						8,92
(b) Diluted	-	,	2.21	20,44	6.00	0,82
			1		1	
	97 R2	62.39	83.51	271.51	209.22	295,91
					209.22	295,91
IN MINIOR		l				
	Exceptional items Profit from continuing operations before tax (3+4) Tax expense: (a) Current lax (b) Deferred tax Total Net profit from continuing operations after tax (5-6) Discontinued operations: Profit from discontinued operations Gain on disposal of discontinued operations Tax expense of discontinued operations Profit after tax from discontinued operations Total Net profit (7+8)* Other comprehensive income (net of tax) - Items that will not be reclassified subsequently to profit or loss (a) Remeasurements of net defined benefit liability asset (b) Income tax relating to items not to be reclassified subsequently to profit or loss Total other comprehensive income (net of tax) * Total comprehensive income (net of tax) * Total comprehensive income (9+10) * Paid up equity share capital (face value of Rs. 10 each)  Total reserves Earnings per share (for continuing operations) (face value of Rs. 10 each) (not annualised) (a) Basic (b) Diluted Earnings per share (for discontinued operations) (face value of Rs. 10 each) (not annualised) (a) Basic	Exceptional items Profit from continuing operations before tax (3+4) Tax expense: (a) Current tax (b) Deferred tax (c) Deferred tax (d) Discontinued operations after tax (5-6) Net profit from continuing operations after tax (5-6) Discontinued operations: Profit from discontinued operations Gain on disposat of discontinued operations Tax expense of discontinued operations Tax expense of discontinued operations Total Net profit (7+8)* Other comprehensive income (net of tax) - Items that will not be reclassified subsequently to profit or loss (a) Remeasurements of net defined benefit liability asset (b) Income tax relating to Items not to be reclassified subsequently to profit or loss Total other comprehensive income (net of tax)* Total comprehensive income (ent of tax)* Total comprehensive income (ent of tax)* Total comprehensive income (net of tax)* Total comprehensive income (set of tax)* Total of the comprehensive income (ent of tax)* Total comprehensive income (set of tax)* Total comprehensive income (set of tax)* Total comprehensive income (set of tax)* Total of the comprehensive income (set of tax)* Total comprehensive i	Exceptional items Profit from continuing operations before tax (3+4) Tax expense: (a) Current tax (b) Deferred tax (c) Deferred tax (d) Expense: (a) Current tax (d) Deferred tax (d) Expense: (d) Current tax (d) Deferred tax (d) Expense: (d) Deferred tax (d) Expense: (d) Expense: (d) Expense of discontinuing operations after tax (5-6) Discontinued operations: Discontinued operations  Cain on disposal of discontinued operations Cain on disposal of discontinued operations Cain on disposal of discontinued operations Tax expense of discontinued operations Total Net profit (7+8)*  Other comprehensive income (net of tax) - Items that will not be reclassified subsequently to profit or loss (a) Remeasurements of net defined benefit liability asset (a) Remeasurements of net defined benefit liability asset (a) Remeasurements of net defined benefit liability asset (b) Income tax relating to thems not to be reclassified  2.77 2.77 2.78 2.77 2.70 2.78 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.70	Exceptional items Profit from continuing operations before tax (3+4) Profit from continuing operations before tax (3+4) Tax expense: (a) Current tax (b) Deferred tax (c) Deferred tax (d) Operations (e) Operations (e) Operations (for the continuing operations after tax (5-6) (for the continuing operations after tax (5-6) (for the continuing operations (for the continued operations) (for the continued operations (for the continued operations) (for the continued operations (for the continued operations) (for the continued op	Comparison	Total not continuing operations before tax (3+4)

he above consolidated financial results of 3M India Limited and its subsidiary, 3M Electro & Communication India Private Limited (hereafter refer to as the 'Group') have been reviewed by the Audit Committee of the

oard and approved by the Board of Directors on 12 February 2019.

The consolidated financial results of the Group have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies (Indian Accounting Standard) Rules 2015, as amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

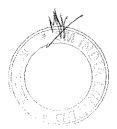
Segment Reporting in the consolidated financial results: Based on the "management approach" as defined in Ind AS 108 - Operating segments, the Chief Operating Decision Maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of these financial results are consistently applied to record revenue and expenditure in individual segments.

Effective 1 April 2018, the Group has adopted Ind AS 115, Revenue from Contracts with Customers using the currulative effect (without practical expedients). There are no material impacts of transition to Ind AS 115 on retained earnings as on 1 April 2018 and the unaudited financial results for the quarter and nine months ended 31 December 2018.

The board of directors at their meeting held on 30 May 2018 and shareholders through postal bailot on 28 July 2018 had approved the investment in the entire equity share capitat of 3M Electro & Communica Private Limited. The investment was completed on 27 December 2018 for a value of Rs. 58,470 Lakhs. The above business combination is a common control transaction and accordingly has been accounted for pooling of interest method with effect from 1 April 2017. 3M India Limited acquired net assets of Rs. 9,188 Lakhs resulting in an adjustment of Rs. 49,282 Lakhs in consolidated total reserves. idingly has been accounted for using th

Revenue from operations for the periods upto 30 June 2017 includes excise duty on goods sold. With the implementation of Goods and Service Tax (GST) in India, w.e.f. 1 July 2017, excise duty has subsumed into GS

and hence, revenue from operations for the period from 1 July 2017 does not include excise duty 3 months ended 3 months ended 3 months ended 9 months ended months ende 31 December 2017 31 March 2018 31 December 2018 30 September 2018 31 December 2017 31 December 2018 (Unaudited) (Unaudited) (Unaudited) (Audited) (Unaudited) (Unaudited) tevenue from operations as reported (continued and discontinued) ess: Excise Ouly 205,565.32 2,507.25 228,180.42 278,293.33 70,218.44 79,154,94 73,642.23 275,786.07 228,180,42 203,058.07 79,154.94 73,642.27 70,218.44 Revenue from operations (net of excise duty) (continued ar



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Notes (continued)

7 Discontinued operations in 3M Electro & Communication India Private Limited (3M E&C):
3M E&C sold its Cogent Division for a total consideration of Rs. 942 lakhs during the quarter ended 30 June 2017. As part of the transaction, 3M E&C transferred fixed assets having a book value of Rs. 37 lakhs. This transaction resulted in a total gain of Rs. 905 lakhs to 3M E&C.

3M E&C sold its Communications Markets Division for a total consideration of Rs.3,771 lakhs during the quarter ended 30 June 2018. As part of the transaction, 3M E&C transferred fixed assets having a book value of Rs. 599.34 lakhs. This transaction resulted in a total gain of Rs. 3,171.66 lakhs to 3M E&C.

09900	RS. 599.34 IBXIIS. This transaction resulted in a total gain of No. 0,177.00 returns on 200.								
_	lesults of discontinued operations								
1	Particulars	3 months ended	3 months ended	3 months ended	9 months ended	9 months ended	12 months ended		
	r artiounus	31 December 2018	30 September 2018	31 December 2017	31 December 2018	31 December 2017	31 March 2018		
	1	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
	Total revenue	-	-	1,912.79	782.93	4,189.14	4,874.5		
	Total expenses	_	-	1,501.73	691.88	3,504.06	4,120.13		
	Profit before Tax	_	- '	411.06	91.07	685.08	754.3		
	Ggin from disposal	_	l -	-	3,171.66	905.00	905.0		
	= ·····	_	_	182,11	959.24	627.07	654.4		
	Tax expense			248.95	2,303.49	963,01	1,004.9		
	Profit from discontinued operations	-							
8 Additional information on standalone financial results									
Ï	Particulars	3 months ended	3 months ended	3 months ended	9 months ended	9 months ended	12 months ended		
	raiticulars	31 December 2018	30 September 2018	31 December 2017	31 December 2018	31 December 2017	31 March 2018		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
	a) Revenue from operations	73,600.36	68,286.40	64,577.23	211,952.77	190,172.64	258,039,6		
	b) Profit before tax	15,646,97	9,858,13	14,069.44	40,825.56	33,365.18	47,968,3		
	c) Profit after lax	10,139.09	6,384.17	9,170.45	26,484.13	21,748.20	31,053,5		
	d) Total comprehensive income	10 132 57	6.377.65	9,109.40	26,464.57	21,565.05	31,027,3		



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		3M INDIA LIMITED							
REG		CTRONICS CITY, HOSU	IR ROAD, BANGALORE						
	Consolidated Segment-wise Revenue, Results, Assets and Llabilities Rs. in Lakh								
Particulars	3 months ended 31 December 2018 (Unaudited)	3 months ended 30 September 2018 (Unaudited)	3 months ended 31 December 2017 (Unaudited)	9 months ended 31 December 2018 (Unaudited)	9 months ended 31 December 2017 (Unaudited)	Year ended 31 March 2018 (Audited)			
Segment revenue									
(a) Industrial	30,452.11	29,959.69	27,024.64	89,835.52	81,417.39	110,566.28			
(b) Health Care	11,520,52	10,690.25	10,382.50	33,299.48	30,282,37	40,062.92 66,091,17			
(c) Safety and Graphics	18,735.41	14,833,32	16,208.70	51,610.98	46,714.18 20,863,38	27,286,70			
(d) Consumer	8,087.47	8,150.87	7,448.58	23,501.41 27,339.70	20,912.21	27,783.80			
(e) Electronics & Energy	9,465.66	9,407.50	7,023.21	1,810.40	1,186.65	1,627.95			
(f) Others	893,77	600.64	218.02 68,305.65	227,397.49	201,376,18	273,418.82			
Revenue from continuing operations	79,154.94	73,642.27	1,912,79	782.93	4,189.14	4,874,51			
Revenue from discontinued operations	70.454.04	72 642 27	70,218.44	228,180.42	205,565,32	278,293.33			
Total segment revenue (continuing and discontinued)	79,154.94	73,642.27	10,210.44	220, 100.42	200,000,02	210,200.00			
Segment results	F 040 22	4 204 76	4 655 00	16,505.16	12,577.96	20,163,75			
(a) Industrial	5,819.32	4,201.76	4,655.99	7,302.68	5,728.19	7,779.21			
(b) Health Care	2,801.27	1,582.62	2,068.73 1,691.23	6,774.01	4,331.39	8,507.45			
(c) Safety and Graphics	2,949.41	840.46	1,691.23	4,574.14	3,751.71	4,796.84			
(d) Consumer	1,990.03	1,187.56	1,883.10	4,399.35	3,384.96	3,818,67			
(e) Electronics & Energy	1,924.23 188.07	1,125.97 149.30	89.42	4,399.35	3,384.90	444.62			
(f) Others	15,672,33	9,087.67	11,546.40	39,987.17	30,113.24	45,510.54			
Total		14.55	22.11	48.85	65.76	202.92			
Less: Finance costs	14.49		2,495.65	3,436.31	4,494,90	4,478,82			
Add: Unallocable income	1,258.98	1,693.44	14,019.94	43,374,63	34,542.38	49.786.4			
Pofit before tax from continuing operations	16,916.82	10,766.56	14,019.94 411.06	3,262.73	1,590.08	1,659,3			
Profit before tax from discontinued operation	40.040.00	10,766.56	14,431.00	46,637.36	36,132.46	51,445.8			
Profit before tax (continuing and discontinued operations)	16,916.82	10,760.50	14,431.00	40,037.00	30, 102.70	01,770,00			
Segment assets		50.500.55	40 222 24	40.040.00	46,326,34	48.113.8			
(a) Industrial	49,018.09	50,632.55	46,326.34	49,018.09	46,326.34 19,728.46	48,313.8 19.352.1			
(b) Health Care	18,892.20	19,892.97	19,728.46	18,892.20	19,728.46	30,293.4			
(c) Safety and Graphics	28,516.86	27,654.09		28,516.86		30,293.4 11.883.3			
(d) Consumer	11,319.04	12,552.61	11,298.86		11,298.86 11,503.88	13,037.4			
(e) Electronics & Energy	15,156.41	13,596.85	11,503.88	15,156.41	11,503.88	106,574.3			
(f) Unallocated	83,349.54	130,609.86	100,949.39	83,349.54	216,038,35	229,254,5			
Assets of continuing operations	206,252.14	254,938.93		206,252.14	2,842.84	1,804,9			
Assets of discontinued operations	200 050 44	054 000 00	2,842.84	200 252 44	2,642.04	231,059.5			
Total assets (continuing and discontinued)	206,252.14	254,938.93	218,881.19	206,252.14	218,001.19	231,003.0			
Segment liabilities					11.005.40	45.000			
(a) Industrial	16,270.53				14,035.12	15,996.8			
(b) Health Care	9,660.90		4,236.85		4,236.85	4,760.4			
(c) Safety and Graphics	5,563.33	3,899.51			8,332.72	9,704.			
(d) Consumer	827.04	2,148.82			2,098.42	2,364.i 5,317.i			
(e) Electronics & Energy	7,002.87	8,870.06			4,670.50	5,317. 85,266.			
(f) Unallocated	29,684.43				88,282.41	123,409.			
Liabilities of continuing operations	69,009.10	128,709.98			121,656.02	123,409.			
Liabilities of discontinued operations		400 700 00	552.71		552.71 122,208.73	124,387.5			
Total liabilities (continuing and discontinued)	69,009.10	128,709.98	122,20B.73	69,009.10	122,200.10	124,001.0			
			i			<u> </u>			

Note:

1. The assets and liabilities are allocable to the extent they are identifiable to the respective segments. All the others are grouped under 'Unallocated'.

Managing Director

Place: Bangalore Date: 12 February 2019