



Vikas Lifecare Ltd.

(Formerly known as Vikas Multicorp Ltd.)

CIN : L25111DL1995PLC073719

Regd. Off : G-1, 34/1,
East Punjabi Bagh, New Delhi-110 026, INDIA

July 25, 2022

Listing Department
National Stock Exchange of India Limited
Exchange Plaza
Bandra-Kurla Complex,
Bandra (E), Mumbai 400 051

NSE Symbol: VIKASLIFE

Deptt of Corporate Services
BSE Limited
Phirozee Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai 400 001

Scrip Code: 542655

Dear Sir/Madam,

Sub: Outcome of Board Meeting

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we wish to inform you that the Board of Directors at their meeting held today i.e. on July 25 2022 at its registered office, *inter alia*, considered and approved the Unaudited Financial Results for the quarter ended June 30, 2022 in terms of Regulation 33 of Listing Regulations.

Copy of Financial Results along with the Limited Review Report thereon issued by the M/s. RSPH & Associates Chartered Accountants, Statutory Auditors of the Company is enclosed herewith for your kind perusal and records.

The meeting of the Board of Directors commenced at 03:45 P.M. and concluded at 05:40 P.M.

You are requested to take the information on record.

Thanking you,

Yours Faithfully,

for **Vikas Lifecare Limited**

SUNDEEP
KUMAR
DHAWAN

Digitally signed
by SUNDEEP
KUMAR DHAWAN

Sundeep Kumar Dhawan
Managing Director
DIN : 09508137

VIKAS LIFECARE LIMITED

(FORMERLY KNOWN AS VIKAS MULTICORP LIMITED)

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

Sr. No.		Three Months Ended				Figures in Lacs
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22	Year Ended
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from Operations					
a.	Revenue from Operations	9,219.74	10,258.74	2,410.41	30,092.18	
2	Other Income	210.51	3,079.21	123.02	4,366.90	
3	Total Income (1+2)	9,430.25	13,337.95	2,533.43	34,459.08	
4	EXPENSES :					
a.	Cost of Materials Consumed	554.67	2,997.88	323.87	4,835.51	
b.	Purchases of Stock-in-Trade	8,579.86	6,154.59	2,059.46	24,538.67	
c.	Change in inventory of finished goods, work in progress and stock in trade	(462.52)	674.79	(188.38)	(297.92)	
d.	Employee Benefits Expense	129.64	90.74	19.24	188.80	
e.	Finance Costs	29.36	45.26	132.90	215.71	
f.	Depreciation and Amortisation Expense	68.35	81.93	21.43	151.22	
g.	Other Expenses	286.93	125.85	120.37	921.58	
	Total Expenses	9,186.28	10,171.04	2,488.89	30,553.57	
5	Profit Before Exceptional Items and Tax (3-4)	243.97	3,166.91	44.54	3,905.51	
6	Exceptional Items	-	-	-	-	
	Share in profit (Loss) in Associate Company	4.17	9.36	-	3.04	
7	Profit/ (Loss) Before Tax (5-6)	248.14	3,176.27	44.54	3,908.55	
8	Tax Expense/(Benefits):					
i.	Current Tax	18.25	134.40	11.21	230.42	
ii.	Deferred Tax	(36.17)	851.37	-	916.18	
iii.	Previous Year Income Tax	-	(132.73)	-	(132.73)	
	Total Tax Expense (i+ii+iii)	(17.92)	853.04	11.21	1,013.87	
9	Net Profit/(Loss) from continuing operations (7-8)	266.06	2,323.23	33.33	2,894.68	
10	Profit/(loss) from discontinued operations		-			
11	Tax expenses of discontinued operations		-			
12	Profit/(loss) from Discontinued operations (after tax) (10-11)		-			
13	Profit/(loss) for the period (9+12)	266.06	2,323.23		2,894.68	
	Other Comprehensive Income :					
A.)	(i) Items that will not be reclassified to Profit and Loss	4.59	668.84	110.64	1,750.74	
	(ii) income tax relating to items that will not be reclassified to profit or loss	-3.44	9.34	(0.06)	7.41	
B)	(i) items that will be reclassified to profit and loss account	0.66	(2.42)	-	(2.42)	
	(ii) income tax relating to items that will be reclassified to profit or loss	1.37	0.44	-	0.44	
	Share of Other Comprehensive Income of associates	0.23	0.33	-	0.35	
14	Total Other Comprehensive Income	3.41	676.53	110.58	1,756.52	
15	Total comprehensive income (Comprising Profit (Loss) and Other Comprehensive Income for the period) (13+14)	269.47	2,999.76	143.91	4,651.20	
16	Profit for the period attributable to:					
	Shareholders of the Company	259.00	2,298.48	33.33	2,869.93	
	Non-controlling interests	7.06	24.75	-	24.75	
		266.06	2,323.23	33.33	2,894.68	
17	Other comprehensive income for the period attributable to:					
	Shareholders of the Company	3.72	678.95	110.58	1,756.85	
	Non-controlling interests	(0.31)	(0.33)	-	(0.33)	
		3.41	678.62	110.58	1,756.52	
18	Total comprehensive income for the period attributable to:					
	Shareholders of the Company	262.72	2,977.43	143.91	4,626.78	
	Non-controlling interests	6.75	24.42	-	24.42	
		269.47	3,001.85	143.91	4,651.20	
19	Paid up Equity Share Capital (Face Value Rs.1 each)	12,270.70	10,977.83	6,434.95	10,977.83	
20	Total Reserve	9,255.58	8,989.18	1,840.00	8,989.18	
21	Earning per Equity Share:					
	Equity shares of par value Rs 1 each					
	Basic	0.233	0.249	0.004	0.310	
	Diluted	0.233	0.249	0.004	0.310	
	*Financial Results for the Quarter ended 30th June, 2022					

Notes:				
1	The standalone financial results of the company have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act 2013 (the Act) read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.			
2	The above Quarterly results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held in July 25, 2022. The Statutory auditors have carried out a limited review of the results for the quarter ended June 30, 2022.			
3	The weighted average number of equity shares outstanding during the period has been considered for calculating the basic and diluted earnings per share in accordance with the Ind AS.			
4	In accordance with Ind AS, the company has recognised actuarial gains or losses on actuarial valuation of the Defined Benefit Obligation in "Other Comprehensive Income".			
5	During the quarter under review, the company has issued 12,50,00,000 equity shares of Face Value of Rs. 1 each fully paid up at a issue price of Rs 4/- per share (including share premium of Rs. 3 per shares) to qualified institutional buyer on June 2, 2022, Pursuant to Qualified Institutional Placement (QIP) document dated 02.06.2022 as per the provision of section 42 of Companies Act, 2013 read with rule 14 of the companies (prospectus and allotment of securities) rule,2014 and Chapter VI Securities Exchange Board of India (Issue of capital and disclosure requirements) regulations, 2018 which have been listed in the respective stock exchanges on June 7, 2022.			
6	Expenses Incurred in relation to Qualified Institutional Placements (QIP) of Rs 43.11 Lakh has been adjusted from securities Premium during the quarter ended 30th June 2022.			
7	The results of the Company are also available for investors at www.vikalifecarelimited.com , www.bseindia.com and www.nseindia.com			
8	The Previous Quarter 30th June 2021 ,figures has been audited Reviewed by the erstwhile Statutory auditors. Further the Quarter ended results as at 30.06.2021 is reported on standalone basis as the M/s Genesis Gas Soltions Private Limited became subsidiary on 14.01.2022.			
9	An enquiry from the DGGI was initiated in April'2022 pertaining to verification of certain suppliers, wherein Vikas Lifecare Limited submitted a deposit of Rs. 200 Lakh Crores with the authorities, which is considered as recoverable under head current asssets as and when the sanctity of the said suppliers is verified and the enquiry is concluded favourably.			
10	The company has disposed off Equity Investment in associate company i.e Advik Laboratories Limited during the quarter as a results of which Investment of the company has reduced from 22.04 % to 17.51% accordingly such entity cease to exists as associates of M/s Vikas Lifecare Limited. The Investment in the Advik Laboratories Limited is accounted at fair value throuh other comprehensive Income.			
11	The other Income includes an amount of Rs 112.12 Lakh (Rs 4.25 realised loss and Rs 116.37 as Fair Valuation gain) on investment in equity Instruments carried at fair value through Profit and Loss account (FVTPL) . Accordingly tax expense includes an amount of Rs.29.26 Lakh being deferred tax liability on such fair valuation gain.			
12	The figures of the corresponding previous period have been grouped/reclassified wherever necessary to make them comparable.The figures of the quarter ended March 2022 are balancing figures between and audited figures of the full financial year and limited review year to date figures upto the third qaurter of the financial year.			
13	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter			0
	Received during the quarter			1
	Disposed off during the quarter			1
	Remaining unresolved at the end of the quarter			0
for Vikas Lifecare Limited				
Sundeep Kumar Dhawan Managing Director DIN: 9508137				
Place: New Delhi				
Date: 25-07.2022				

VIKAS LIFECARE LIMITED
(FORMERLY KNOWN AS VIKAS MULTICORP LIMITED)
CIN: L25111DL1995PLC073719

NOTES FORMING PART OF THE CONSOLIDATED FINANCIAL STATEMENTS FOR THE QUARTER ENDED
JUNE'30,2022

Information on Segment Reporting pursuant to Ind AS 108 - Operating Segments

Operating segments:

Real estate Division
 Trading Division -Polymers
 Trading Division -Agro
 Trading Division -Infrastructure
 Manufacturing Division- Cashew Nuts
 Manufacturing Division- Polymers
 Installation of Meeters

Identification of segments:

The chief operational decision maker monitors the operating results of its business segments separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit and loss of the segment and is measured consistently with profit or loss in these financial statements. Operating segments have been identified on the basis of the nature of products.

Segment revenue and results

The expenses and income which are not directly attributable to any business segment are shown as unallocable expenditure (net of unallocable income).

Segment assets and liabilities:

Assets used by the operating segments mainly consist of property, plant and equipment, trade receivables, cash and cash equivalents and inventories. Segment liabilities include trade payables and other liabilities. Common assets and liabilities which cannot be allocated to any of the segments are shown as a part of unallocable assets/liabilities.

The measurement principles of segments are consistent with those used in preparation of these financial statements. There are no inter-segment transfers

1. Revenue by Geographical Location

(Figures in Lakhs)

Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
Domestic	9,188.53	26,622.94
Export:-		2,674.17
Nepal	18.15	19.61
Benin	13.06	
Ghana	-	839.98
Mauritius	-	23.41
Bangladesh	-	73.56
Vietnam	-	441.41
UAE	-	1,276.20
Total	9,219.74	29,297.10

2. Revenue by nature of products		
Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
(a) Real estate Division	-	-
(b) Trading Division -Polymers	338.20	2,188.45
(c) Trading Division -Agro	5,280.33	15,974.96
(d) Manufacturing Division- Cashew Nuts	116.30	8.87
(e) Trading Division -Infrastructure	2,459.10	6,163.35
(f) Manufacturing Division- Polymers	486.16	3,496.69
(h) Meeter Installation	539.65	1,464.78
Total	9,219.74	29,297.10

2. Segment Results before tax and interest

Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
(a) Real estate Division		-
(b) Trading Division -Polymers	24.94	17.55
(c) Trading Division -Agro	169.11	389.72
(d) Manufacturing Division- Cashew Nuts	0.43	0.34
(e) Trading Division -Infrastructure	77.05	107.45
(f) Manufacturing Division- Polymers	92.84	192.40
(h) Meeter Installation	28.24	53.49
Sub Total	392.61	760.95
Less: Finance Cost	28.79	208.64
Add: Other Income	210.51	4,359.20
Less: Unallocated Expenses	326.19	1,138.28
Profit before tax	248.14	3,773.23
Less: Tax expenses	(17.92)	980.57
Net profit/ (loss) for the Period	266.06	2,792.65

3. Capital Employed	25,982.05	20,520.72
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4. Segment Assets and Liabilities

Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
Assets		
Real estate Division	170.59	170.59
Manufacturing Division- Polymers	780.06	780.06
Meeter Installation	539.22	903.21
Unallocated	29,711.37	28,250.32
Liabilities		
Real estate Division		-
Trading Division -Agro	1.42	1,691.29
Trading Division -Polymers	124.91	116.76
Trading Division -Infrastructure	2,216.21	4,660.40
Meeter Installation	13.99	195.62
Unallocated	1,385.38	1,065.52

Segment revenue, results, assets and liabilities include the respective amounts identifiable to each of the segments and amounts allocated on a reasonable basis.

VIKAS LIFECARE LIMITED
(FORMERLY KNOWN AS VIKAS MULTICORP LIMITED)

CIN - L25111DL1995PLC073719

REGD OFF: G-1,VIKAS HOUSE, 34/1. EAST PUNJABI BAGH, NEW DELHI -110026, PH NO: 011-40450110 EMAIL - info@vikaslifecarelimited.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

Sr. No.		Three Months Ended			Figures in Lacs
		30-Jun-22	31-Mar-22	30-Jun-21	Year Ended
		Unaudited	Audited	Unaudited	31-Mar-22 Audited
1	Revenue from Operations				
a.	Revenue from Operations	8,680.09	9,663.55	2,410.41	29,496.99
2	Other Income	207.12	3,071.51	123.02	4,359.20
3	Total Income (1+2)	8,887.21	12,735.06	2,533.43	33,856.19
4	EXPENSES :				
a.	Cost of Materials Consumed	554.67	2,997.88	323.87	4,835.51
b.	Purchases of Stock-in-Trade	8,338.19	5,727.18	2,059.46	24,111.26
c.	Change in inventory of finished goods, work in progress and stock in trade	(549.72)	761.99	(188.38)	(210.72)
d.	Employee Benefits Expense	47.58	41.55	19.24	139.61
e.	Finance Costs	28.79	38.19	132.90	208.64
f.	Depreciation and Amortisation Expense	53.55	68.82	21.43	138.11
g.	Other Expenses	198.43	64.84	120.37	860.57
	Total Expenses	8,671.48	9,700.45	2,488.89	30,082.98
5	Profit Before Exceptional Items and Tax (3-4)	215.73	3,034.61	44.54	3,773.21
6	Exceptional Items		-	-	-
7	Profit/ (Loss) Before Tax (5-6)	215.73	3,034.61	44.54	3,773.21
8	Tax Expense/(Benefits):				
i.	Current Tax	18.25	134.40	11.21	230.42
ii.	Deferred Tax	(36.17)	818.07	-	882.88
iii.	Previous Year Income Tax	-	(132.73)	-	(132.73)
	Total Tax Expense (i+ii+iii)	(17.92)	819.74	11.21	980.57
9	Net Profit/(Loss) from continuing operations (7-8)	233.65	2,214.87	33.33	2,792.64
10	Profit/(loss) from discontinued operations		-	-	-
11	Tax expenses of discontinued operations		-	-	-
12	Profit/(loss) from Discontinued operations (after tax) (10-11)				
13	Profit/(loss) for the period (9+12)	233.65	2,214.87	33.33	2,792.64
	Other Comprehensive Income :				
A.) (i)	Items that will not be reclassified to Profit and Loss	6.34	668.84	110.64	1,750.74
(ii)	income tax relating to items that will not be reclassified to profit or loss	(3.95)	9.34	(0.06)	7.41
B) (i)	items that will be reclassified to profit and loss account	0.66	(0.67)	-	(0.67)
(ii)	income tax relating to items that will be reclassified to profit or loss	1.37	-	-	-
14	Total Other Comprehensive Income	4.41	677.51	110.58	1,757.48
15	Total comprehensive income (Comprising Profit (Loss) and Other Comprehensive Income for the period) (13+14)	238.06	2,892.38	143.91	4,550.12
16	Paid up Equity Share Capital (Face Value Rs.1 each)	12,270.70	10,977.83	6,634.95	10,977.83
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9,123.34	8,886.01	1,840.08	8,886.01
18	Earning per Equity Share:				
	Equity shares of par value Rs 1 each				
	(EPS for three and six months ended periods are not annualised)				
	Basic	0.210	0.240	0.004	0.300
	Diluted	0.210	0.240	0.004	0.300
	*Financial Results for the Quarter ended 30th June 2022.				

Notes:																					
1	The standalone financial results of the company have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act 2013 (the Act) read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.																				
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for Vikas Lifecare Limited

Sundeep Kumar Dhawan

Managing Director

DIN: 9508137

Place: New Delhi

Date: 25.07.2022

VIKAS LIFECARE LIMITED
(FORMERLY KNOWN AS VIKAS MULTICORP LIMITED)
CIN: L25111DL1995PLC073719

NOTES FORMING PART OF THE STANDALONE FINANCIAL STATEMENTS FOR THE QUARTER ENDED JUNE'30,2022

Information on Segment Reporting pursuant to Ind AS 108 - Operating Segments

Operating segments:

Real estate Division
 Trading Division -Polymers
 Trading Division -Agro
 Trading Division -Infrastructure
 Manufacturing Division- Cashew Nuts
 Manufacturing Division- Polymers

Identification of segments:

The chief operational decision maker monitors the operating results of its business segments separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit and loss of the segment and is measured consistently with profit or loss in these financial statements. Operating segments have been identified on the basis of the nature of products.

Segment revenue and results

The expenses and income which are not directly attributable to any business segment are shown as unallocable expenditure (net of unallocable income).

Segment assets and liabilities:

Assets used by the operating segments mainly consist of property, plant and equipment, trade receivables, cash and cash equivalents and inventories. Segment liabilities include trade payables and other liabilities. Common assets and liabilities which cannot be allocated to any of the segments are shown as a part of unallocable assets/liabilities.

The measurement principles of segments are consistent with those used in preparation of these financial statements. There are no inter-segment transfers

1. Revenue by Geographical Location

(Figures in Lakhs)

Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
Domestic	8,648.88	26,622.94
Export:-		2,674.17
Nepal	18.15	19.61
Benin	13.06	
Ghana	-	839.98
Mauritius	-	23.41
Bangladesh	-	73.56
Vietnam	-	441.41
UAE	-	1,276.20
Total	8,680.09	29,297.10

2. Revenue by nature of products

Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
(a) Real estate Division	-	-
(b) Trading Division -Polymers	338.20	2,188.45
(c) Trading Division -Agro	5,280.33	17,439.74
(d) Manufacturing Division- Cashew Nuts	116.30	8.87
(e) Trading Division -Infrastructure	2,459.10	6,163.35
(f) Manufacturing Division- Polymers	486.16	3,496.69
Total	8,680.09	29,297.10

-		
2. Segment Results before tax and interest		
Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
(a) Real estate Division		-
(b) Trading Division -Polymers	24.94	17.55
(c) Trading Division -Agro	169.11	389.72
(d) Manufacturing Division- Cashew Nuts	0.43	0.34
(e) Trading Division -Infrastructure	76.27	107.45
(f) Manufacturing Division- Polymers	92.84	245.89
Sub Total	363.58	760.95
Less: Finance Cost	28.79	208.64
Add: Other Income	207.12	4,359.20
Less: Unallocated Expenses	326.19	1,138.28
Profit before tax	215.73	3,773.23
Less: Tax expenses	(17.92)	980.57
Net profit/(loss) for the Period	233.65	2,792.65
3. Capital Employed	25,319.91	20,098.66
-		
4. Segment Assets and Liabilities		
Particulars	For the period ended June 30, 2022	For the period ended March 31, 2022
Assets		
Real estate Division	170.59	170.59
Manufacturing Division- Polymers	780.06	780.06
Unallocated	29,176.10	29,153.53
Liabilities		
Real estate Division		-
Trading Division -Agro	1.42	1,691.29
Trading Division -Polymers	124.91	116.76
Trading Division -Infrastructure	2,216.21	4,660.40
Unallocated	1,513.65	2,586.41
Segment revenue, results, assets and liabilities include the respective amounts identifiable to each of the segments and amounts allocated on a reasonable basis.		