

## Gokul Refoils & Solvent Ltd.

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Segment Report for the year ended 31st March, 2012		(Rs in Lakhs)
Particulars	Year Ended	Year Ended
	31/03/2012	31/03/2011
	Audited	Audited
1. Segment Revenue		
(net sale/income from each segment should be disclosed under this head)		
(a) Agro Based Commodities	640,709.16	453,878.26
Less: Inter Segment Revenue	0	0.00
Net sales/income From Operations (Total Company)	640,709.16	453,878.26
2. Segment Results		
(Profit)(+)/ Loss (-) before tax and interest from Each segment)		
(a) Agro Based Commodities	(7,826.22)	13,593.96
Less: (i) Interest	6218.28	4,594.91
Total Profit Before Tax(Total Company)	(14,044.49)	8,999.05
3. Capital Employed		
(Segment assets – Segment Liabilities)		
(a) Agro Based Commodities	33075.83	43,784.45
Total (Total Company)	33075.83	43,784.45
Notes:		

As per Accounting Standard 17 on Segment Reporting (AS 17), the Company has reported "Segment Information" as described below:

Based on the guiding principles given in Accounting standard on "Segment Reporting (AS-17) issued by the Institute of Chartered Accountants of India, the management reviewed and reclassified its primary business segment as "Agro based commodities" which incorporates product groups viz. Soya bean, Palmolive, Cotton seed oil, sunflower oil, mustard seed oil, castor oil, oil cakes, de oiled cakes, vanaspati, pil seeds, it's bye products and other agro-commodities which have similar production processes, similar methods of distribution and have similar risks and returns. Hence the primary segment information is being reported based on this classification.

For, Gokul Refoils & Solvent Ltd.

Company Secretary