



Mahindra CIE

MCIE - Q4 & CY 2017

Additional Details – Q4 & CY17 Full Year Results



	Mahindra CIE India			Mahindra CIE Europe			Mahindra CIE Consolidated			
	Q4 CY 17	Q3 CY 17	Q4 CY 16	Q4 CY 17	Q3 CY 17	Q4 CY 16	Q4 CY 17	Q3 CY 17	Q4 CY 16	
Excise Duty	0	0	656	0	0	0	0	0	656	
Other Operating Revenue	418	374	315	411	285	36	829	652	342	
Other Income	17	24	62	94	50	74	100	49	121	
Exchange Rates:- EUR/INR										
Average Exchange Rate	76.32	72.73	72.81							
Closing Exchange Rate	76.49	77.16	71.63							

Additional information (sought in the 21st Feb 2018 Call):

- Q4 Europe Depreciation includes a one time impairment charge of Rs. 75 Mio
- Q4 India Financial Expenses include Rs. 86 Mio forex loss on Mexico Loan





