

Segmentwise revenue, results and capital employed for the second quarter/six months ended 31 March, 2009

	(Rs in Lakhs)				
	Unaudited Quarter Ended		Unaudited Six Months Ended		Audited Year Ended
	31 March		31 March		30 September
	2009	2008	2009	2008	2008
1. Segment Revenue					
a) Industry					
Industry Automation	22215.88	26084.61	43670.58	46396.64	99040.59
Drive Technologies	29473.58	27501.01	53955.34	49432.67	101081.81
Building Technologies	2081.19	2132.98	3555.61	4055.67	9248.60
Industry Solutions	25065.58	28808.66	47431.42	50250.96	114392.44
Mobility	23460.82	17341.42	45830.42	32124.55	69520.28
	102297.05	101868.68	194443.37	182260.49	393283.72
b) Energy					
Fossil Power Generation	8399.54	(796.10)	17247.75	5949.91	12997.51
Oil & Gas	14092.50	10751.77	23394.68	22535.30	51147.20
Power Transmission	97588.12	86205.05	136393.55	162161.91	284146.26
Power Distribution	22974.61	18582.90	42652.74	33355.64	78962.62
	143054.77	114743.62	219688.72	224002.76	427253.59
c) Healthcare	12225.05	13549.12	23930.11	24565.14	60534.60
d) Real Estate	1831.87	1796.22	3350.21	3127.00	6445.30
e) Discontinued Operations	0.00	0.00	0.00	2315.96	2315.96
Total	259408.74	231957.64	441412.41	436271.35	889833.17
Less : Inter segment revenue	22591.53	17715.57	41700.65	30586.69	60278.63
Net sales/income from operations	236817.21	214242.07	399711.76	405684.66	829554.54
2. Segment Results					
a) Industry					
Industry Automation	1459.84	2304.15	3102.17	3628.71	9132.37
Drive Technologies	2188.21	2255.63	3472.07	3534.01	8233.61
Building Technologies	65.80	150.32	38.81	238.37	554.20
Industry Solutions	2463.89	3411.39	4985.59	5930.02	15009.29
Mobility	(755.42)	(880.77)	(1407.59)	(2244.69)	(1850.37)
	5422.32	7240.72	10191.05	11086.42	31079.10
b) Energy					
Fossil Power Generation	570.66	(20548.42)	1181.38	(20960.51)	(18586.93)
Oil & Gas	2378.28	1130.52	3509.91	2071.28	5683.86
Power Transmission	20881.09	9006.66	26561.63	16413.43	34094.25
Power Distribution	2273.55	1821.38	4086.13	3119.25	9714.98
	26103.58	(8589.86)	35339.05	643.45	30906.16
c) Healthcare	1084.07	570.19	963.43	505.72	3325.83
d) Real Estate	1430.39	808.67	2756.90	1683.95	6139.43
e) Discontinued Operations	0.00	0.00	0.00	82.32	82.32
Total	34040.36	29.72	49250.43	14001.86	71532.84
Add :					
a) Interest income net off expense	944.02	536.12	2590.27	1842.32	4514.02
b) Other un-allocable income net off un-allocable expenditure	(692.30)	146.00	21636.51	12759.20	13130.00
Total profit before tax	34292.08	711.84	73477.21	28603.38	89176.86
3. Capital employed					
a) Industry					
Industry Automation	15550.99	12506.18	15550.99	12506.18	14421.36
Drive Technologies	11078.09	8169.55	11078.09	8169.55	10835.55
Building Technologies	3533.40	3351.99	3533.40	3351.99	4178.84
Industry Solutions	(9852.08)	(15189.40)	(9852.08)	(15189.40)	(13388.18)
Mobility	4339.73	(2961.42)	4339.73	(2961.42)	(4418.36)
	24650.13	5876.90	24650.13	5876.90	11629.21
b) Energy					
Fossil Power Generation	(10556.07)	(17958.65)	(10556.07)	(17958.65)	(10940.08)
Oil & Gas	(1072.73)	400.46	(1072.73)	400.46	(1943.43)
Power Transmission	88393.29	101063.75	88393.29	101063.75	67795.82
Power Distribution	24594.86	9709.69	24594.86	9709.69	11032.02
	101359.35	93215.25	101359.35	93215.25	65944.33
c) Healthcare	794.52	(1611.33)	794.52	(1611.33)	(2231.22)
d) Real Estate	17842.94	18698.30	17842.94	18698.30	14747.90
e) Unallocated assets	117871.35	62513.90	117871.35	62513.90	116818.21
Total	262518.29	178693.02	262518.29	178693.02	206908.43