

Segmentwise Revenue, Results and Capital Employed for the second quarter/ six months ended 31 March 2011					
(Rs. in Lakhs)					
	Unaudited Quarter ended		Unaudited Six Months ended		Audited Year ended
	31 March		31 March		30 September
	2011	2010	2011	2010	2010
1. Segment Revenue					
a) Industry					
Industry Automation	21769.38	17012.34	40735.77	31599.24	67771.71
Drive Technologies	48437.64	35734.38	77342.43	70974.22	137719.36
Building Technologies	23553.09	15767.01	39512.44	25631.46	57940.59
Industry Solutions	27293.58	30930.58	56463.55	54593.07	118896.04
Mobility	14075.01	28115.56	40790.56	59370.70	102079.79
	133128.70	127569.87	254844.75	242168.69	484407.49
b) Energy					
Fossil Power Generation	13556.14	2836.23	19262.31	5667.60	12946.13
Oil & Gas	36309.84	16564.63	68717.01	32126.97	70441.99
Power Transmission	96287.92	59017.94	165805.48	106302.09	292252.45
Power Distribution	29323.64	23164.75	56726.06	42250.20	95064.73
	175477.54	101583.55	310510.86	186346.86	470705.30
c) Healthcare (see note 3)	25653.93	16782.82	44095.98	29974.55	75373.94
d) Real Estate	1307.44	1306.24	2553.66	2894.62	5358.21
Total	335567.61	247232.48	612005.25	461384.72	1035844.94
Less : Inter segment revenue	32195.34	25990.47	52033.29	53435.35	104320.89
Net Sales / Income From Operations	303372.27	221242.01	559971.96	407949.37	931524.05
2. Segment Results					
a) Industry					
Industry Automation	2127.99	696.29	3937.87	2408.75	6314.23
Drive Technologies	3314.63	1089.58	5334.98	6198.37	10940.52
Building Technologies	1053.56	488.00	1265.39	823.54	2312.92
Industry Solutions	2654.80	2521.36	4790.26	4274.76	10969.62
Mobility	2207.97	3108.99	9242.98	5765.87	8575.44
	11358.95	7904.22	24571.48	19471.29	39112.71
b) Energy					
Fossil Power Generation	2229.44	1650.24	3326.56	2928.52	3996.70
Oil & Gas	5754.36	1393.39	9842.68	4185.93	9361.38
Power Transmission	14123.27	11669.88	27011.65	24838.84	51891.55
Power Distribution	3057.03	1908.39	5139.15	3523.73	5284.72
	25164.10	16621.90	45320.04	35477.02	70534.35
c) Healthcare (see note 3)	2524.32	734.37	2918.09	1348.37	5194.53
d) Real Estate	1948.47	975.69	2027.55	4458.21	4331.09
Total	40995.84	26236.18	74837.16	60754.89	119172.68
Add : Interest income net off expense	1348.12	1171.74	4167.29	2752.16	6702.10
Total Profit Before Tax	42343.96	27407.92	79004.45	63507.05	125874.78
3. Capital employed					
a) Industry					
Industry Automation	17016.98	10330.95	17016.98	10330.95	8739.81
Drive Technologies	18380.63	5172.45	18380.63	5172.45	14859.99
Building Technologies	18375.49	3086.23	18375.49	3086.23	5799.55
Industry Solutions	1071.05	(11692.54)	1071.05	(11692.54)	(6903.97)
Mobility	(603.74)	(3900.78)	(603.74)	(3900.78)	(11406.66)
	54240.41	2996.31	54240.41	2996.31	11088.72
b) Energy					
Fossil Power Generation	(29374.20)	(15609.97)	(29374.20)	(15609.97)	(28261.73)
Oil & Gas	11214.82	(8158.73)	11214.82	(8158.73)	(15734.35)
Power Transmission	144324.30	72528.65	144324.30	72528.65	81128.14
Power Distribution	30773.64	20225.81	30773.64	20225.81	14956.13
	156938.56	68985.76	156938.56	68985.76	52088.19
c) Healthcare (see note 3)	(2121.93)	(12039.42)	(2121.93)	(12039.42)	(11651.37)
d) Real Estate	10871.20	17095.29	10871.20	17095.29	16284.26
e) Unallocated assets	155290.49	249642.73	155290.49	249642.73	279968.08
Total Capital Employed	375218.73	326680.67	375218.73	326680.67	347777.88