IDBI BANK LIMITED

Segment Information reviewed for the quarter/half year ended September 30, 2011

(₹ lakh)

Sr. No.	Particulars	Quarter ended		Half Year Ended		Year ended
		Sept 30, 2011	Sept 30, 2010	Sept 30, 2011	Sept 30, 2010	Mar 31, 2011
a.	**Segment Revenue**					
	Corporate/Wholesale banking	5890 20	4681 89	11614 37	9224 65	19190 75
	Retail banking	3658 10	2690 43	7100 25	5165 15	11086 04
	Treasury	76 61	64 04	159 37	98 15	287 88
	Other banking operations					
	TOTAL	**9624 91**	**7436 36**	**18873 99**	**14487 95**	**30564 67**
	Less :- Inter-segment revenue	3333 49	2367 11	6522 74	4663 67	9880 20
	Net sales / income from operations	**6291 42**	**5069 25**	**12351 25**	**9824 28**	**20684 47**
b.	**Segment Results -Profit/(loss) before tax**					
	Corporate/Wholesale banking	642 14	427 26	1361 57	690 50	1879 45
	Retail banking	20 47	127 74	-131 42	178 61	273 63
	Treasury	23 30	29 10	60 86	44 38	127 90
	TOTAL	**685 91**	**584 10**	**1291 01**	**913 49**	**2280 98**
	Unallocable expenditure					
	Unallocable income					
	Less: Other unallocable expenditure net of unallocable income					
	Total profit before tax	**685 91**	**584 10**	**1291 01**	**913 49**	**2280 98**
	Income taxes	170 00	155 00	440 00	233 50	630 66
	Net profit	**515 91**	**429 10**	**851 01**	**679 99**	**1650 32**
c.	**Capital employed (Segment assets-Segment liabilities)**					
	Corporate/Wholesale banking	20287 09	13524 39	20287 09	13524 39	10272 76
	Retail banking	-10306 29	-2176 80	-10306 29	-2176 80	-275 13
	Treasury	4061 46	1004 08	4061 46	1004 08	3392 60