IDBI BANK LIMITED

Segment Information for the quarter/nine months ended December 31, 2010

(₹ Lakh)

Sr. No.	Particulars	Quarter ended		Nine Months Ended		Year ended
		Dec 31, 2010 (Reviewed)	Dec 31, 2009 (Reviewed)	Dec 31, 2010 (Reviewed)	Dec 31, 2009 (Reviewed)	Mar 31, 2010 (Audited)
a.	**Segment Revenue**					
	Corporate/Wholesale banking	4712 70	4452 59	13937 35	13138 76	17701 57
	Retail banking	2787 47	2056 56	7952 62	5897 33	8143 28
	Treasury	104 67	82 41	202 82	152 82	185 18
	Other banking operations					
	TOTAL	**7604 84**	**6591 56**	**22092 79**	**19188 91**	**26030 03**
	Less :- Inter-segment revenue	2445 30	2158 17	7108 97	6253 77	8466 44
	Net sales / income from operations	**5159 54**	**4433 39**	**14983 82**	**12935 14**	**17563 59**
b.	**Segment Results -Profit/(loss) before tax**					
	Corporate/Wholesale banking	560 93	287 97	1251 43	575 83	761 90
	Retail banking	-108 94	84 44	69 67	238 84	192 51
	Treasury	30 59	21 24	74 97	78 56	90 31
	TOTAL	**482 58**	**393 65**	**1396 07**	**893 23**	**1044 72**
	Less: Other unallocable expenditure net of unallocable income					
	Total profit before tax	**482 58**	**393 65**	**1396 07**	**893 23**	**1044 72**
	Income taxes	28 50	106 50	262 00	180 50	13 59
	Net profit	**454 08**	**287 15**	**1134 07**	**712 73**	**1031 13**
c.	**Capital employed (Segment assets-Segment liabilities)**					
	Corporate/Wholesale banking	13566 50	16611 95	13566 50	16611 95	15997 09
	Retail banking	-1078 11	-11193 03	-1078 11	-11193 03	-6241 31
	Treasury	412 11	3138 68	412 11	3138 68	-1163 24
	Other banking operations	-448 42	-430 95	-448 42	-430 95	-396 01
	Total	**12452 08**	**8126 65**	**12452 08**	**8126 65**	**8196 53**