

₹ In lacs

S. No.	PART A: BUSINESS SEGMENTS							
	Particulars		Quarter Ended			HALF YEAR ENDED		Year Ended
			30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
			Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
i.	Segment Revenue							
	a)	Treasury	253182	248268	201859	501450	391934	850945
	b)	Corporate/Wholesale Banking	577873	537814	532744	1115687	1003922	1914220
	c)	Retail Banking	284876	365052	233942	649928	496609	1233428
	d)	Other Banking Operations	16717	19964	15542	36681	31513	64471
	Total		1132648	1171098	984087	2303746	1923978	4063064
ii.	Segment Results							
	a)	Treasury	20926	26867	14405	47793	37329	80119
	b)	Corporate/Wholesale Banking	166895	164134	178176	331029	333165	645946
	c)	Retail Banking	81428	111409	78406	192837	164807	416215
	d)	Other Banking Operations	4790	6093	5203	10883	10458	21755
	Total		274039	308503	276190	582542	545759	1164035
iii.	Unallocated Expenses		20753	24414	23413	45167	45589	102606
iv.	Operating Profit		253286	284089	252777	537375	500170	1061429
v.	Provision for Tax		39345	56273	61242	95618	108776	215284
vi.	Extraordinary Items		----	----	----	----	----	----
vii.	Net Profit		106558	124567	120503	231125	231010	488420
			Other Information:					
viii.			Segment Assets					
	a)	Treasury	14166256	12664161	11484760	14166256	11484760	12798711
	b)	Corporate/Wholesale Banking	22618361	22917115	19801176	22618361	19801176	22414029
	c)	Retail Banking	9458199	9192914	8218078	9458199	8218078	9397140
	d)	Other Banking Operations	639890	814590	468110	639890	468110	853630
	Sub Total		46882706	45588780	39972124	46882706	39972124	45463510
	e)	Unallocated Assets	314021	334600	323130	314021	323130	355890
	Total Assets		47196727	45923380	40295254	47196727	40295254	45819400
ix.			Segment Liabilities					
	a)	Treasury	13350977	11946326	10893238	13350977	10893238	12091223
	b)	Corporate/Wholesale Banking	21316658	21618118	18781319	21316658	18781319	21175024
	c)	Retail Banking	8913873	8671837	7794806	8913873	7794806	8877684
	d)	Other Banking Operations	603064	768417	444001	603064	444001	806443
	Sub Total		44184572	43004698	37913364	44184572	37913364	42950374
	e)	Unallocated Liabilities	357	12849	1086	357	1086	87319
	Total Liabilities		44184929	43017547	37914450	44184929	37914450	43037693
x.			Capital Employed (Segment Assets - Segment Liabilities)					
	a)	Treasury	815279	717835	591522	815279	591522	707488
	b)	Corporate/Wholesale Banking	1301703	1298997	1019857	1301703	1019857	1239005
	c)	Retail Banking	544326	521077	423272	544326	423272	519456
	d)	Other Banking Operations	36826	46173	24109	36826	24109	47187
	Sub Total		2698134	2584082	2058760	2698134	2058760	2513136
	e)	Unallocated	313664	321751	322044	313664	322044	268571
	Total Capital Employed		3011798	2905833	2380804	3011798	2380804	2781707

Note:

1. Segment Liabilities are distributed in the ratio of their respective Segment Assets.
2. As the operations outside India are less than the threshold limit of 10%, secondary segment information not been required to be furnished.
3. Figures of the previous period have been re-grouped/re-classified wherever considered necessary, to make them comparable.