

Sep'05 SR

Segmentwise Revenue,Results and Capital Employed under Clause 41 of the Listing Agreement					
					(Rs.in lacs)
	Quarter Ended	Quarter Ended	Year to Date	Year to Date	
	30.09.2005	30.09.2004	Quarter Ended	Quarter Ended	Accounting
	Unaudited	Unaudited	30.09.2005	30.09.2004	Year ended
			Unaudited	Unaudited	30.06.2005 Audited
Segment Revenue					
Fund Based Activities	33.16	0.12	33.16	0.12	80.07
Capital Market Activities	10.96	789.57	10.96	789.57	1242.85
Windmill Operation	129.05	51.14	129.05	51.14	162.88
Net Sales/Income form Operations	173.17	840.83	173.17	840.83	1485.80
Segment Results					
(Profit before Interest and Tax)					
Fund Based Activities	20.34	-1.79	20.34	-1.79	31.04
Capital Market Activities	10.31	390.34	10.31	390.34	1230.47
Windmill Operation	99.76	-25.48	99.76	-25.48	29.78
Total Segment Results	130.41	363.07	130.41	363.07	1291.29
Less : Interest Expense	0.00	0.05	0.00	0.05	5.04
Less : Unallocable Expenditure	0.10	0.29	0.10	0.29	1.20
Total Profit Before Tax	130.31	362.73	130.31	362.73	1285.05
Capital Employed (Segment Assets less Segment Liabilities)					
Fund Based Activities	134.09	48.09	134.09	48.09	-295.53
Capital Market Activities	1122.03	943.00	1122.03	943.00	1485.54
Windmill Operation	2043.3	1173.00	2043.3	1173.00	1978.8

Total Capital Employed in Segments	3299.42	2164.09	3299.42	2164.09	3168.81
Notes :					

1. Segments have been identified in line with the Accounting Standard on Segment Reporting.
2. Previous year figures have been regrouped/rearranged wherever considered necessary.
3. Segment Revenue, Results and Capital Employed figures include the respective amounts identifiable to each of the segments. Unallocable expenditure includes expenses incurred at a corporate level which relate to the company as a whole.