REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED, UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs. In Lacs)

SI.	PARTICULARS	Quarter	Corresponding	Nine months	· · · · · · · · · · · · · · · · · · ·	Year ended
o.	PARTICULARS	ended June	Quarter ended			Septembe
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		2009	Julio 50, 2000	ou.io 00, 2000	2008	00, 200
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue					
	(a) Sugar	17,526.68	8,162.93	46,489.64	26,971.87	36,173.64
	(b) Distillery	2,686.85	3,748.17	9,200.01	9,741.01	13,039.85
	(c) Power	272.86	1,640.37	9,496.10	7,022.48	7,242.01
	(d) Others	-	24.20	=	139.35	139.34
	(e) Unallocated	6,219.38	(22.65)	6,296.27	52.56	93.23
		20,486.39	13,575.67	65,185.75	43,874.71	56,594.84
	Net Segment Revenue	20,486.39	13,575.67	65,185.75	43,874.71	56,594.84
	Less: Inter Segment Revenue	911.94	2,762.89	18,109.14	11,248.55	12,040.53
	Net Sales/Income from operations	19,574.45	10,812.78	47,076.61	32,626.16	44,554.31
2	Segment Results					
	5 (2)(1)					
	Profit/(loss) before unallocated expenditure, interest and tax		(
	(a) Sugar	1,631.72	(382.80)	2,392.48	(1,194.37)	(1,253.95)
	(b) Distillery	(95.53)	211.28	(62.18)	758.57	852.32
	(c) Power	(244.10)	575.52	1,262.54	2,310.03	1,706.38
	(d) Others	-	(5.45)	-	(13.87)	(14.64
	Total	1,292.09	398.55	3,592.84	1,860.36	1,290.11
	Less: (i) Interest	1,858.92	1,116.80	4,546.28	2,843.18	3,963.75
	(ii) Exceptional item (refer note 3)	-	-	-	-	-
	(ii) Other un-allocated expenses (net of income)	(6,010.34)	418.84	(5,592.46)	935.41	1,732.76
	Total Profit/(loss) before tax	5,443.51	(1,137.09)	4,639.02	(1,918.23)	(4,406.40
3	Capital Employed					
	(a) Sugar	39,027.70	40,500.55	39,027.70	40,500.55	36,410.87
	(b) Distillery	16,708.58	14,262.03	16,708.58	14,262.03	15,397.55
	(c) Power	20,231.66	20,493.31	20,231.66	20,493.31	20,273.31
	(d) Others	-	42.50	-	42.50	41.70
	(e) Unallocated assets/(liabilities) (net)	2,041.81	(1,998.29)	2,041.81	(1,998.29)	(379.69
ľ	Total Capital Employed	78,009.75	73,300.10	78,009.75	73,300.10	71,743.74