

**Annexure –IV**

**Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results**

**(applicable for banks as well as companies other than banks)**

 **(Rs in ….. )**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Particulars**  | **3 months ended (dd/mm/yy)** | **Preceding 3 months ended****(dd/mm/yy)** | **Corresponding 3 months ended in the previous year** **(dd/mm/yyyy)** | **Year to date figures** **for current period** **ended (dd/mm/yyyy)** | **Year to date figures for the previous year ended (dd/mm/yyyy)** |  **Previous year**  **ended****(dd/mm/yyyy)** |
| (Unaudited)/(Audited)\* | (Unaudited)/(Audited)\* | (Unaudited)/(Audited)\* | (Unaudited)/(Audited)\* | (Unaudited)/(Audited)\* |  (Audited) |
| 1. Segment Revenue

(net sale/income from each segment should be disclosed under this head)1. Segment – A
2. Segment – B
3. Segment – C
4. Segment....
5. Unallocated

TotalLess: Inter Segment Revenue |  |  |  |  |  |  |
| Net sales/Income From Operations |  |  |  |  |  |  |
| 1. Segment Results(Profit)(+)/

Loss (-) before tax and interest from Each segment)# 1. Segment – A
2. Segment – B
3. Segment – C
4. Segment....
5. Unallocated

TotalLess:1. Interest\*\*
2. Other Un-allocable Expenditure net off
3. (iii) Un-allocable income

Total Profit Before Tax |  |  |  |  |  |  |
| 1. Capital Employed

(Segment assets – Segment Liabilities)1. Segment – A
2. Segment – B
3. Segment – C
4. Segment....
5. Unallocated
 |  |  |  |  |  |  |
| Total  |  |  |  |  |  |  |

**\* Strike off whichever is not applicable.**

**# Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.**

**\*\* Other than the interest pertaining to the segments having operations which are primarily of financial nature.**