

**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   Total  Less: 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   Total  Less:   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.**