



SRF LIMITED

SEGMENT WISE REVENUE , RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 30TH SEPTEMBER 2009

(Rs. In Lakhs)

Particulars	3 Months Ended 30th September 2009	3 Months Ended 30th September 2008	Half Year Ended 30th September 2009	Half Year Ended 30th September 2008	Previous Accounting Year Ended 31st March 2009
	(1)	(2)	(3)	(4)	(5)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Segment Revenue</b>					
a) Technical Textiles Business (TTB)	30439	27304	56003	53296	90524
b) Chemicals and Polymers Business (CPB)	15640	14988	33129	29024	61767
c) Packaging Film Business (PFB)	6750	8624	13415	15984	29006
<b>Total Segment revenue</b>	<b>52829</b>	<b>50916</b>	<b>102547</b>	<b>98304</b>	<b>181297</b>
Less: Inter Segment Revenue	162	-	260	1	27
<b>Net Sales / Income from Operations</b>	<b>52667</b>	<b>50916</b>	<b>102287</b>	<b>98303</b>	<b>181270</b>
<b>Segment Results</b>					
(Profit before Interest and Tax from each Segment)					
a) Technical Textiles Business (TTB)	6416	3009	9914	5176	3754
b) Chemicals and Polymers Business (CPB)	6064	8751	14875	16181	32384
c) Packaging Film Business (PFB)	467	1261	1642	2451	4482
<b>Total Segment Results</b>	<b>12947</b>	<b>13021</b>	<b>26431</b>	<b>23808</b>	<b>40620</b>
Less/(Add): i) Interest and Finance Charges	1561	997	3010	1984	5111
ii) Other Unallocable Expenses Net of Income	1084	3278	(682)	6482	10913
<b>Total Profit Before Tax</b>	<b>10302</b>	<b>8746</b>	<b>24103</b>	<b>15342</b>	<b>24596</b>
<b>Capital Employed (Segment Assets Less Segment Liabilities)</b>					
a) Technical Textiles Business (TTB) (Including Capital Work In Progress Rs. 1562 lakhs as at 30th September 09)	122518	112106	122518	112106	120251
b) Chemicals and Polymers Business (CPB) (Including Capital Work In Progress Rs. 1842 lakhs as at 30th September 09)	49781	34610	49781	34610	48150
c) Packaging Film Business (PFB) (Including Capital Work In Progress Rs. 19745 lakhs as at 30th September 09)	36609	21810	36609	21810	23026
<b>Total Capital Employed</b>	<b>208908</b>	<b>168526</b>	<b>208908</b>	<b>168526</b>	<b>191427</b>
Add : Unallocable Assets Less Liabilities	12961	8963	12961	8963	6295
<b>Total Capital Employed In the Company</b>	<b>221869</b>	<b>177489</b>	<b>221869</b>	<b>177489</b>	<b>197722</b>