



SRF LIMITED

SEGMENT WISE REVENUE , RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 31ST DECEMBER 2008

(Rs. In lakhs)					
Particulars	3 Months Ended 31 December 2008	3 Months Ended 31 December 2007	Nine Months Ended 31 December 2008	Nine Months Ended 31 December 2007	Previous Accounting Year Ended 31st March 2008
	(1)	(2)	(3)	(4)	(5)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue					
a) Technical Textiles Business (TTB)	20687	22359	73983	66737	91487
b) Chemicals Business (CB)	14799	13174	43823	39187	48523
c) Packaging Film Business (PFB)	6376	5626	22360	17080	22822
Total Segment revenue	41862	41159	140166	123004	162832
Less: Inter Segment Revenue	-	-	1	1	1
Net Sales / Income from Operations	41862	41159	140165	123003	162831
Segment Results					
(Profit before Interest and Tax from each Segment)					
a) Technical Textiles Business (TTB)	(474)	193	4702	1304	1991
b) Chemicals Business (CB)	9344	7248	25525	22467	25528
c) Packaging Film Business (PFB)	984	286	3435	1205	1565
Total Segment Results Before Additional Depreciation	9854	7727	33662	24976	29084
Less: Additional Depreciation Due to Change In Rates Relates to Above Segments	-	-	-	287	287
Total Segment Results After Additional Depreciation	9854	7727	33662	24689	28797
Less: i) Interest and Finance Charges	1522	902	3506	2551	3614
ii) Other Unallocable Expenses Net of Income	2725	1611	9207	1665	4936
Total Profit Before Tax	5607	5214	20949	20473	20247
Capital Employed (Segment Assets Less Segment Liabilities)					
a) Technical Textiles Business (TTB) (Including Capital Work In Progress Rs. 22712 lacs as at 31st December 08)	120432	92980	120432	92980	96808
b) Chemicals Business(CB) (Including Capital Work In Progress Rs.3808 lacs as at 31st December 08)	35254	29709	35254	29709	31603
c) Packaging Film Business (PFB) (Including Capital Work In Progress Rs. 4849 lacs as at 31st December 08)	22505	18599	22505	18599	18541
Total Capital Employed	178191	141288	178191	141288	146952
Add : Unallocable Assets Less Liabilities	9869	15327	9869	15327	9104
Total Capital Employed In the Company	188060	156615	188060	156615	156056