42. INFORMATION ABOUT BUSINESS SEGMENTS

₹/crore

	2011-2012				
	Tyres	**Cement**	**Rayon, T.P. and Chemicals**	**Others**	**Total**
Segment Revenue					
Sales	3,922.44	2,060.45	282.96		6,265.85
Less: Inter segment sales (made at cost)	0.59	0.14			0.73
Total	3,921.85	2,060.31	282.96		6,265.12
Other operating revenue	11.42	3.79	1.95	0.32	17.48
	3,933.27	**2,064.10**	**284.91**	**0.32**	**6,282.60**
Segment Results [Profit/(Loss) after considering other income and before interest and tax]	(616.68)	439.32	(12.99)	(1.66)	(192.01)
Interest					(383.10)
Other borrowing cost					(27.05)
Others unallocated expenditure (net of income)					(108.09)
Profit Before Tax					**(710.25)**
Segment Assets	4,303.65	1,885.61	161.07	7.06	6,357.39
Unallocated Assets					165.32
Total					**6,522.71**
Segment Liabilities	853.46	188.40	36.52	0.94	1,079.32
Unallocated Liabilities					4,528.38
Total					**5,607.70**
Segment Capital Expenditure	257.99	167.65	1.20		426.84
Unallocated Capital Expenditure					1.31
Total					**428.15**
Segment Depreciation and amortisation	188.60	103.68	4.65	0.22	297.15
Unallocated Segment Depreciation and amortisation					0.25
Total					**297.40**
Non cash expenditure other than depreciation and amortisation included in segment expense	7.66	0.63	2.85		
Principal Items manufactured	Tyres, Tubes and Flaps	Cement	Viscose Filament Rayon Yarn, Cellophane Paper, Sulphuric Acid, Caustic Soda Lye, Hydrochloric Acid		

The Company operates predominantly within the geographical limits of India and accordingly secondary segments have not been considered.

Note 42. *Contd..*

Information about Business segments *₹/crore*

	2010-2011				
	Tyres	**Cement**	**Rayon, T.P. and Chemicals**	**Others**	**Total**
Segment Revenue					
Sales	3,608.51	1,852.08	293.01		5,753.60
Less: Inter segment sales(made at cost)		2.81	0.07		2.88
	3,608.51	1,849.27	292.94		5,750.72
Other operating revenue	29.76	7.03	2.72	1.04	40.55
	3,638.27	**1,856.30**	**295.66**	**1.04**	**5,791.27**
Segment Results [Profit/(Loss) after considering other income and before interest and tax]	(180.63)	274.15	9.13	(1.78)	100.87
Interest					(239.83)
Other borrowing cost					(23.75)
Others unallocated expenditure (net of income)					10.36
Profit Before Tax					**(152.35)**
Segment Assets	4,372.58	1,753.97	122.52	7.41	6,256.48
Unallocated Assets					199.44
Total					**6,455.92**
Segment Liabilities	917.75	172.65	31.30	1.11	1,122.81
Unallocated Liabilities					4,032.86
Total					**5,155.67**
Segment Capital Expenditure	428.32	127.68	2.96		558.96
Unallocated Capital Expenditure					0.92
Total					**559.88**
Segment Depreciation and Amortisation	165.73	101.69	4.72	0.24	272.38
Unallocated Segment Depreciation and Amortisation					0.21
Total					**272.59**
Non cash expenditure other than depreciation and amortisation included in segment expense	0.33		0.04	0.00 *	
Principal Items manufactured	Tyres, Tubes and Flaps	Cement	Viscose Filament Rayon Yarn, Cellophane Paper, Sulphuric Acid, Caustic Soda Lye, Hydrochloric Acid		

** Amount is below the rounding off norm adopted by the Company*

The Company operates predominantly within the geographical limits of India and accordingly secondary segments have not been considered.