

CENTRAL BANK OF INDIA

SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2011

(₹ in Lacs)

Sl. No.	Particulars	Quarter ended 30.06.11 (Reviewed)	Quarter ended 30.06.10 (Reviewed)	Year ended 31.03.11 (Audited)
a.	Segment Revenue			
	1. Treasury Operations	117791	32822	264456
	2. Retail Banking Operations	113382	119039	538922
	3. Wholesale Banking Operations	252841	213936	828553
	4. Other Banking Operations	0	0	0
	5. Unallocated	0	0	16630
	Total	484014	365797	1648561
b.	Segment Results			
	1. Treasury Operations	42389	1404	160895
	2. Retail Banking Operations	11386	23361	32164
	3. Wholesale Banking Operations	25390	41986	49450
	4. Other Banking Operations	0	0	0
	Total	79165	66751	242509
c.	Unallocated Income/ (Expenses)	0	0	16630
d.	Operating Profit	79165	66751	259139
e.	Provisions & Contingencies	39273	19579	93222
f.	Income Tax	11813	13491	40676
g.	Net Profit	28079	33681	125241
h.	Other Information			
i.	Segment Assets			
	1. Treasury Operations	3453715	2059151	2534145
	2. Retail Banking Operations	5375667	4538390	5239956
	3. Wholesale Banking Operations	12766984	10783655	12973308
	4. Other Banking Operations	0	0	0
	5. Unallocated Assets	168348	211667	228323
	Total	21764714	17592863	20975732
j.	Segment Liabilities			
	1. Treasury Operations	3082941	6228708	3305900
	2. Retail Banking Operations	5183555	3111907	4766574
	3. Wholesale Banking Operations	12310723	7394192	11801287
	4. Other Banking Operations	0	0	0
	5. Unallocated Liabilities	1187495	858056	1101971
	Total	21764714	17592863	20975732

MOHAN V.TANKSALE
Chairman & Managing Director

V.R.Iyer
Executive Director

R.K.Dubey
Executive Director

Place: Mumbai

Date: July 29, 2011

Note:- Interest on certificate of deposit has been considered as part of normal banking