

CENTRAL BANK OF INDIA

SEGMENT REPORT FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2014

(Rs in Lacs)

Sl. No.	Particulars	Quarter ended			Half Year ended		Year ended
		Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
a.	Segment Revenue						
	1. Treasury Operations	161631	181076	136424	342707	295593	632329
	2. Retail Banking Operations	201542	178123	169198	379665	324491	692197
	3. Wholesale Banking Operations	338937	333572	318029	672509	647912	1309400
	4. Other Banking Operations	0	0	0	0	0	0
	5. Unallocated	0	0	0	0	0	1087
	Total	702110	692771	623651	1394881	1267996	2635013
b.	Segment Results						
	1. Treasury Operations	9296	13101	125	22397	6720	30788
	2. Retail Banking Operations	2109	7232	3854	9341	8428	85607
	3. Wholesale Banking Operations	5509	15598	(151390)	21107	(158101)	(204852)
	4. Other Banking Operations	0	0	0	0	0	0
	Unallocated Income/ (Expenses)	(3060)	(3057)	(3355)	(6,117)	(6082)	(10997)
	Total	13854	32874	(150766)	46728	(149035)	(99454)
c.	Income Tax	3563	13714	108	17277	(354)	26831
d.	Net Profit	10291	19160	(150874)	29451	(148681)	(126285)
e.	Other Information						
f.	Segment Assets						
	1. Treasury Operations	10043560	10254508	3506572	10043560	3506572	10082038
	2. Retail Banking Operations	7065733	7132180	7679289	7065733	7679289	6554889
	3. Wholesale Banking Operations	11410808	11456151	15333305	11410808	15333305	11874913
	4. Other Banking Operations	0	0	0	0	0	0
	5. Unallocated Assets	469370	449704	415090	469370	415090	437782
	Total	28989471	29292543	26934256	28989471	26934256	28949622
g.	Segment Liabilities						
	1. Treasury Operations	10064607	10270535	3542152	10064607	3542152	10108113
	2. Retail Banking Operations	6570869	6579354	7336508	6570869	7336508	6118553
	3. Wholesale Banking Operations	10611626	10771916	14648831	10611626	14648831	11084442
	4. Other Banking Operations	0	0	0	0	0	0
	5. Unallocated Liabilities	77202	73372	25517	77202	25517	59660
	6. Capital Employed	1665167	1597366	1381248	1665167	1381248	1578854
	Total	28989471	29292543	26934256	28989471	26934256	28949622

* Segment Revenue and Expenses have been apportioned on the basis of the segment assets, wherever direct allocation is not possible & figures have been regrouped wherever considered necessary to conform to current years classification.



B.K. DIVAKARA
Executive Director



ANIMESH CHAUHAN
Executive Director



R.K. GOYAL
Executive Director



RAJEEV RISHI
Chairman & Managing Director

Place: Mumbai

Date: Nov 08, 2014

