

CENTRAL BANK OF INDIA

SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2015

(Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			Year ended
		Reviewed	Audited	Reviewed	Audited
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
a.	Segment Revenue				
	1. Treasury Operations	193,853	198,849	181,076	737,564
	2. Retail Banking Operations	200,216	206,977	178,123	781,240
	3. Wholesale Banking Operations	315,831	326,325	333,572	1,311,497
	4. Other Banking Operations	-	-	-	-
	5. Unallocated	-	-	-	-
	Total	709,900	732,151	692,771	2,830,301
b.	Segment Results				
	1. Treasury Operations	10,489	43,234	13,101	82,461
	2. Retail Banking Operations	20,474	4,067	7,232	23,956
	3. Wholesale Banking Operations	3,173	(18,262)	15,598	(5,228)
	4. Other Banking Operations	-	-	-	-
	5. Unallocated	(2,888)	(2,996)	(3,057)	(12,150)
	Total	31,248	26,043	32,874	89,039
c.	Income Tax	10,888	8,615	13,714	28,394
d.	Net Profit	20,360	17,428	19,160	60,645
	Other Information:				
e.	Segment Assets				
	1. Treasury Operations	10,374,489	10,973,617	10,254,508	10,973,617
	2. Retail Banking Operations	7,566,029	7,674,476	7,132,180	7,674,476
	3. Wholesale Banking Operations	11,935,041	12,099,718	11,456,151	12,099,718
	4. Other Banking Operations	-	-	-	-
	5. Unallocated Assets	453,350	446,239	449,704	446,239
	Total	30,328,909	31,194,050	29,292,543	31,194,050
f.	Segment Liabilities				
	1. Treasury Operations	10,393,405	10,991,682	10,270,535	10,991,682
	2. Retail Banking Operations	7,041,137	7,154,214	6,579,354	7,154,214
	3. Wholesale Banking Operations	11,107,050	11,279,464	10,771,916	11,279,464
	4. Other Banking Operations	-	-	-	-
	5. Unallocated Liabilities	21,886	11,001	73,372	11,001
	Capital Employed	1,765,431	1,757,689	1,597,366	1,757,689
	Total	30,328,909	31,194,050	29,292,543	31,194,050

* 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 year classification.

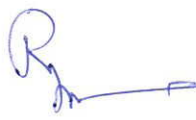

R.C. LODHA

Executive Director



B.K. DIVAKARA

Executive Director



R.K. GOYAL

Executive Director



RAJEEV RISHI

Chairman & Managing Director

Place: Mumbai

Date: August 8, 2015