

2.	Segment Results - Profit/ (Loss)							
(a)	Retail / Textile	1.56	(7.54)	(25.28)	(14.40)	(29.50)	(14.40)	(29.50)
(b)	Polyester	10.41	25.33	10.82	39.68	81.93	39.68	81.93
(c)	Real Estate	229.45	104.22	98.01	586.43	283.73	586.43	283.73
	Total	241.42	122.01	83.55	611.71	336.16	611.71	336.16
Less	(I) Net Interest expense	(92.65)	(105.92)	(93.14)	(412.51)	(368.45)	(412.51)	(368.45)
Less	(ii) Other un-allocable expenditure net of un-allocable income	(12.77)	(4.85)	25.30	(8.76)	(16.47)	(8.76)	(16.47)
	(iii) Impairment of asset held for sale	-	-	-	-	(2.43)	*	(2.43)
	(iii) Exceptional Item							
	- Employee Seperation costs					(18.82)		(18.82)
	- Profit on sale of surplus property					9.35		9.35
	- Allowance for doubtful debts / advances	(131.05)	(5.08)	(48.66)	(153.25)	(56.42)	(153.25)	(36.34)
	- Allowance for diminution in the value of investment					(1.59)	-	-
	(iv) Share of Profit of Equity Accounted Investees (net of Income Tax)						0.77	0.05
Total	Profit/ (Loss) before Tax	4.95	6.16	(32.96)	37.19	(118.67)	37.96	(96.95)