SCHEDULES TO THE CONSOLIDATED BALANCE SHEET & PROFIT AND LOSS ACCOUNT

	Primary Segments	Products & Related Services		Internet & Related Services	Inter-segment Elimination	Total
		Computer Systems & Other Related Products and services	Telecommuni- cation & Office Automation			
(ii)	Results	177.27	246.20	-17.81		405.66
	Less: Unallocable Expenditure	(199.52)	(285.44)	(-4.10)		(480.86) 25.11
	Operating Profit					(30.54) 380.55
	Add: Other Income (Excluding Operational Income)					(450.32) 15.42 (27.41)
	Less: Finance Charges					44.66 (47.60)
	Profit Before Tax					351.31 (430.13)
	Less: Tax Expense					
	- Current Tax					122.17
						(131.50)
	- Deferred Tax					-12.36
						(-5.63
	- Fringe Benefit Tax					1.55
	D CLASS T					(4.11)
	Profit After Tax					239.95 (300.15)
(iii)	Segment Assets	2109.32	863.85	37.59		3010.76
	ocginent Addets	(1794.42)	(975.93)	(19.50)	-	(2789.85)
	Unallocated Corporate Assets	,	,	, ,		•
	a) Liquid Assets					268.54
	a) Liquid Assets					
	a) Liquid Assetsb) Others (including investment in ass	ets given on finance I	ease)			(216.40)
		sets given on finance I	ease)			(216.40) 77.5 4
		ets given on finance I	ease)			(216.40) 77.5 4 (83.69)
	b) Others (including investment in ass c) Deferred Tax Assets	ets given on finance I	ease)			(216.40) 77.54 (83.69) 5.64
	b) Others (including investment in ass	sets given on finance I	ease)			(216.40) 77.54 (83.69) 5.64 (-3362.48
(;)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets			46.26		(216.40 77.5 4 (83.69 5.6 4 (- 3362.48 (3089.94
(iv)	b) Others (including investment in ass c) Deferred Tax Assets	1233.72 (841.04)	ease) 676.40 (798.13)	46.36 (21.76)		(216.40 77.54 (83.69 5.64 (- 3362.48 (3089.94 1956.48
(iv)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets	1233.72	676.40			(216.40) 77.54 (83.69) 5.64 (-3362.48 (3089.94) 1956.48
(iv)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets Segment Liabilities	1233.72	676.40			(216.40) 77.54 (83.69) 5.64 (-] 3362.48 (3089.94) 1956.48 (1660.93)
(iv)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities	1233.72	676.40			268.54 (216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58)
(iv)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities a) Current Liabilities	1233.72	676.40			(216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58) (6.72) 226.85
(iv)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities a) Current Liabilities b) Deferred Tax Liabilities	1233.72	676.40			(216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58) (6.72) 226.85 (354.52) 2240.58
	b) Others (including investment in assoc) c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities a) Current Liabilities b) Deferred Tax Liabilities c) Loan Funds Total Liabilities	1233.72 (841.04)	676.40 (798.13)	(21.76)		(216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58) (6.72) 226.85 (354.52) 2240.58
	b) Others (including investment in ass c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities a) Current Liabilities b) Deferred Tax Liabilities c) Loan Funds	1233.72 (841.04)	676.40 (798.13)	(21.76) 12.56		(216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58) (6.72) 226.85 (354.52) 2240.58 (2073.75) 31.00
(v)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities a) Current Liabilities b) Deferred Tax Liabilities c) Loan Funds Total Liabilities Capital Expenditure	1233.72 (841.04) 13.53 (44.10)	676.40 (798.13) 4.91 (5.44)	(21.76) 12.56 (1.63)		(216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58) (6.72) 226.85 (354.52) 2240.58 (2073.75) 31.00 (51.17)
(v)	b) Others (including investment in assoc) c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities a) Current Liabilities b) Deferred Tax Liabilities c) Loan Funds Total Liabilities	1233.72 (841.04) 13.53 (44.10) 12.31	676.40 (798.13) 4.91 (5.44) 4.13	12.56 (1.63) 4.09		(216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58) (6.72) 226.85 (354.52) 2240.58 (2073.75) 31.00 (51.17) 20.53
(v) (vi)	b) Others (including investment in ass c) Deferred Tax Assets Total Assets Segment Liabilities Unallocated Corporate Liabilities a) Current Liabilities b) Deferred Tax Liabilities c) Loan Funds Total Liabilities Capital Expenditure	1233.72 (841.04) 13.53 (44.10)	676.40 (798.13) 4.91 (5.44)	(21.76) 12.56 (1.63)		(216.40) 77.54 (83.69) 5.64 (-) 3362.48 (3089.94) 1956.48 (1660.93) 57.25 (51.58) (6.72) 226.85 (354.52) 2240.58 (2073.75) 31.00 (51.17)

Note: Previous year's figures are given in brackets.