

Notes:

1 The disclosure in terms of Accounting Standard 17 on 'Segment Reporting' as notified under the Companies (Accounting Standards) Rules, 2006.

(₹ in lakhs)

Particulars	Consolidated		
	Quarter ended 30.06.2010	Quarter ended 30.06.2009	Year ended 31.3.2010
Segment Revenue			
Infrastructure operations	99,935.29	88,171.12	362,886.00
Others *	9,296.64	11,076.23	48,792.11
Unallocated	514.41	229.71	1,302.45
	109,746.34	99,477.06	412,980.56
Less: Inter Segment Revenue	23.10	15.83	7,001.78
Total Income	109,723.24	99,461.23	405,978.78
Segment Results			
Infrastructure operations	41,385.15	32,349.27	126,374.35
Others *	3,045.41	4,833.56	16,460.85
Profit Before Tax	44,430.56	37,182.83	142,835.20
Capital Employed (Segment Assets - Segment Liabilities)			
Infrastructure operations	552,911.79	462,778.61	520,899.82
Others *	145,014.77	143,945.60	143,186.73
Unallocated	34,219.95	38,277.82	36,946.00
Total Capital Employed	732,146.51	645,002.03	701,032.55

* Others comprise asset management and investment banking and institutional broking.

The Group does not have any reportable geographic segment.

2 The Analytical Ratios and key data relating to Standalone results of Infrastructure Development Finance Company Limited are as under:

(₹ in lakhs)

	Standalone		
	Quarter ended 30.06.2010	Quarter ended 30.06.2009	Year ended 31.3.2010
(i) Capital Adequacy Ratio	19.12%	21.92%	20.51%
(ii) NPA Ratio			
(a) Amount of Gross Non Performing Assets	7,973.43	7,808.10	7,973.43
(b) Amount of Net Non Performing Assets	4,286.35	4,552.29	4,286.35
(c) % of Gross NPAs	0.27%	0.37%	0.31%
(d) % of Net NPAs	0.15%	0.21%	0.17%
(iii) Return on Assets (annualised)	3.44%	3.09%	3.16%

3 During the quarter ended 30th June, 2010, the Company issued 10,32,275 equity shares of ₹ 10 each pursuant to exercise of stock options by employees under the employee stock option scheme.

4 The Status of complaints received during the quarter ended 30th June 2010, is as under:

Complaints pending as at 1st April, 2010	Nil
Complaints received during the quarter ended 30th June, 2010	37
Complaints resolved during the quarter ended 30th June, 2010	37
Complaints pending as at 30th June, 2010	Nil

5 The above results were reviewed by the Audit Committee and approved by the Board of Directors and have been subjected to a "Limited Review" by the Statutory Auditors.

6 Figures for the previous period / year have been regrouped wherever necessary, in order to make them comparable.

For and on behalf of the Board

sd/-

Rajiv B. Lall

Managing Director & CEO

Mumbai, 4th August, 2010.