

Ladderup Finance Limited

Segment wise Revenue Results under Clause 41 of the Listing Agreement

(Rs. In Lacs)

Particulars	Stand Alone		Consolidated	
	Year Ended 3/31/2010	Year Ended 31/03/2009	Year Ended 3/31/2010	Year Ended 31/03/2009
Segment Revenue:				
i) Investment & Trading Activities	72.61	112.75	72.61	72.74
ii) Consultancy Services	61.86	96.00	424.85	641.01
iii) Finance Activities	24.90	16.03	24.90	16.03
iv) Investment Advisory Services	-	-	59.84	21.09
Total Segment Revenue	159.37	224.78	582.20	750.87
Less : Inter Segment Revenue	-	-	3.41	-
Net Income from Operations	159.37	224.78	578.79	750.87
Segment Results :				
i) Investment & Trading Activities	61.84	(10.86)	61.84	(50.86)
ii) Consultancy Services	61.86	96.00	110.90	336.52
iii) Finance Activities	24.90	16.03	21.49	16.03
iv) Investment Advisory Services	-	-	(9.19)	(20.57)
Total	148.60	101.17	185.04	281.12
Add: Unallocable Income	-	-	19.94	14.91
Less : Unallocable Expenses	43.18	36.44	43.18	31.34
Total Profit/(Loss) Before Tax	105.42	64.73	161.80	264.69

Notes:

1. The segment reporting of the Company and its subsidiaries has been prepared in accordance with Accounting Standard - 17 on "Segment Reporting" notified pursuant to Company (Accounting Standards) Rules, 2006.
2. Fixed assets and other assets used in the Company's operations or liabilities contracted have not been identified to any of the reportable segments, as the assets are used interchangeably between segments. Hence, it is not practicable to provide segment disclosures relating to total assets and liabilities.
3. Corresponding figures of previous period/ year have been regrouped, wherever considered necessary to correspond to current period classification.

For and on behalf of the Board

Place : Mumbai
Date : 29th May, 2010

Manoj Singrodia
Director