

SIEMENS

Segmentwise revenue, results and capital employed for the year ended 30 September, 2008

(Rs in millions)

	Quarter ended 30 September		Year ended 30 September	
	Unaudited		Audited	
	2008	2007	2008	2007
1. Segment Revenue				
a) Automation & Drives	6,267.51	5,301.04	21,048.35	16,555.48
b) Industrial Solutions & Services	3,744.81	2,808.70	12,029.43	9,528.98
c) Transport	2,060.39	1,297.83	6,708.86	3,467.42
d) Power	11,792.92	11,431.11	42,378.34	43,008.16
e) Healthcare & Other Services	2,093.30	1,694.75	6,053.46	5,246.93
f) Real Estate	195.83	161.96	644.53	495.57
g) Discontinued Operation				
i) Building Technologies	-	289.56	-	1,019.59
ii) Information & Communication	-	184.42	-	1,469.97
iii) Automotive	-	337.02	231.60	1,203.44
Total	26,154.76	23,506.39	89,094.57	81,995.54
Less : Inter segment revenue	1,938.65	1,621.80	6,139.12	4,727.48
Net sales/income from operations	24,216.11	21,884.59	82,955.45	77,268.06
2. Segment Results				
a) Automation & Drives	666.83	385.78	1,792.02	1,146.71
b) Industrial Solutions & Services	426.77	240.17	1,541.55	955.65
c) Transport	(45.40)	73.28	(204.61)	226.10
d) Power	1,617.68	2,418.52	3,069.57	3,883.67
e) Healthcare & Other Services	233.07	78.56	332.58	113.06
f) Real Estate	361.29	96.01	613.94	325.30
g) Discontinued Operation				
i) Building Technologies	-	42.48	-	93.20
ii) Information & Communication	-	11.28	-	116.41
iii) Automotive	-	73.26	8.23	66.56
Total	3,260.24	3,419.34	7,153.28	6,926.66
Add :				
a) Interest income net off expense	156.59	89.78	451.40	443.06
b) Other un-allocable income net off un-allocable expenditure	20.68	889.85	1,313.00	1,372.50
Total profit before tax	3,437.51	4,398.97	8,917.68	8,742.22
3. Capital employed				
a) Automation & Drives	2,943.57	1,995.36	2,943.57	1,995.36
b) Industrial Solutions & Services	(1,293.41)	(1,521.81)	(1,293.41)	(1,521.81)
c) Transport	(393.71)	(1,181.65)	(393.71)	(1,181.65)
d) Power	6,500.90	8,242.90	6,500.90	8,242.90
e) Healthcare & Other Services	(223.12)	(240.99)	(223.12)	(240.99)
f) Real Estate	1,474.79	1,463.43	1,474.79	1,463.43
g) Discontinued Operation				
i) Building Technologies	-	289.01	-	289.01
ii) Information & Communication	-	-	-	-
iii) Automotive	-	511.37	-	511.37
h) Unallocated assets	11,681.82	6,351.18	11,681.82	6,351.18
Total	20,690.84	15,908.80	20,690.84	15,908.80

De