

Particulars	Standalone parent					Consolidated	
	Unaudited nine months ended on 30 June	Unaudited quarter ended 30 September		Audited year ended on 30 September		Audited year ended on 30 September	
	2007	2007	2006	2007	2006	2007	2006
1 Net sales & services (excluding excise duty)	55,383.47	21,884.59	14,919.76	77,268.06	45,103.47	93,786.06	60,322.61
2a Other operating income (see note 3)	221.97	170.12	85.39	392.09	317.53	388.68	398.18
2b Other income (see note 3)	223.40	369.77	628.13	593.17	1,065.13	95.68	62.50
3 Total expenditure	51,786.05	18,479.28	13,752.12	70,245.33	41,355.91	84,338.03	54,169.43
- (Increase)/decrease in stock in trade	(750.56)	505.77	196.19	(244.79)	(122.08)	(342.81)	(219.31)
- (Increase)/decrease in project related work in progress	(1,637.41)	(686.33)	142.17	(2,323.74)	(902.00)	(2,369.71)	(941.23)
- Consumption of raw material (including bought outs for project business & traded goods)	47,003.60	16,177.70	10,806.71	63,181.30	34,723.14	66,746.18	38,530.14
- Personnel costs	2,824.24	1,220.74	810.25	4,044.98	2,828.78	9,139.55	7,499.66
- Other costs (see note 2)	4,326.18	1,261.40	1,796.80	5,587.58	4,828.07	11,164.82	9,300.17
4 Profit before interest & depreciation	4,062.79	3,945.20	1,881.16	8,007.99	5,130.22	9,932.39	6,613.86
5 Interest income, net	353.28	89.78	116.14	443.06	366.65	542.19	388.96
6 Gross profit after interest but before depreciation	4,416.07	4,034.98	1,997.30	8,451.05	5,496.87	10,474.58	7,002.82
7 Depreciation	(332.07)	(160.21)	(122.12)	(492.28)	(442.12)	(1,403.42)	(1,259.76)
8 Profit before tax before exceptional income	4,084.00	3,874.77	1,875.18	7,958.77	5,054.75	9,071.16	5,743.06
9 Exceptional income (see note 4)	259.25	524.20	-	783.45	-	798.27	92.14
10 Profit before tax after exceptional income	4,343.25	4,398.97	1,875.18	8,742.22	5,054.75	9,869.43	5,835.20
11a Tax	(1,516.81)	(1,143.64)	(562.09)	(2,660.45)	(1,493.99)	(3,122.88)	(2,021.29)
11b Deferred tax	142.70	(146.07)	74.09	(3.37)	126.29	290.99	200.98
11c Fringe benefit tax	(90.00)	(23.00)	(19.68)	(113.00)	(85.98)	(175.53)	(134.72)
12 Net profit after tax	2,879.14	3,086.26	1,367.50	5,965.40	3,601.07	6,862.01	3,880.17
13 Share of profit in associate companies	-	-	-	-	-	77.99	40.42
14 Minority interest	-	-	-	-	-	(11.45)	(3.69)
15 Net profit after tax for the year	2,879.14	3,086.26	1,367.50	5,965.40	3,601.07	6,928.55	3,916.90
16 Paid up equity share capital Face value of equity share : Rs. 2 each	337.16	337.16	337.16	337.16	337.16	337.16	337.16
17 Reserves excluding revaluation reserves	N.A.	N.A.	N.A.	15,556.74	10,517.97	17,948.97	12,057.57
18 Earning per share: (in Rupees)							
- Basic and diluted	17.08	18.31	8.11	35.39	21.36	41.10	23.23
19 Aggregate of public shareholding							
- Number of shares	75,559,555	75,559,555	75,559,555	75,559,555	75,559,555		
- Percentage of shareholding	44.82%	44.82%	44.82%	44.82%	44.82%		

**Notes :**

- 1 Operating income (Profit before tax before exceptional income less other income and interest income; i.e. [8] less [2b] less [5]) rose by 91% to reach Rs. 6,923 million for the twelve months ended 30 September 2007 as compared to Rs. 3,623 million for the twelve months ended 30 September 2006.
- 2 Other costs for the quarter ended 30 September 2007 are net of an exchange adjustment of Rs. 1,285 million relating to earlier quarters and the same has an impact on the segment results of the Power segment.
- 3 Other operating income for the quarter ended 30 September 2007 includes profit on sale of fixed assets of Rs. 123 million (quarter ended 30 September 2006 Rs. Nil). Other income for the quarter ended 30 September 2007 includes dividend received from subsidiary companies of Rs. 355 million (quarter ended 30 September 2006 Rs. 613 million).
- 4 Exceptional income for the quarter ended 30 September 2007 includes profit on sale of "Information and Communication" segment of Rs. 524 million and for the year ended 30 September 2007 includes, in addition, profit on sale of investment in a former subsidiary Siemens Public Communication Networks Private Limited amounting to Rs. 259 million.
- 5 Consequent to the receipt of the approval from the shareholders by postal ballots :
  - (a) The business activities pertaining to the "Information and Communication" segment were sold and transferred as a going concern on slump sale basis to 'Siemens Enterprise Public Communication Private Limited' (SECPL) Mumbai, with effect from 1 August 2007 for a total consideration of Rs. 609 million. SECPL was incorporated on 11 January 2007 and it is a 100% subsidiary of the parent company, Siemens AG, Germany. Consequently, the relevant segment information for the quarter and year ended 30 September 2007 is not strictly comparable with the respective previous periods.
  - (b) Siemens Building Technologies (SBT) division was sold and transferred on a slump sale basis to 'Siemens Building Technologies Private Limited' (SBTPL, formerly known as iMetrex Technologies Private Limited), a subsidiary of the company, with effect from 1 October 2007.
  - (c) It has been resolved that Siemens VDO Automotive (SVDO) division will be sold and transferred to 'Siemens VDO Automotive Components Private Limited' a new proposed 100% subsidiary of the parent company, Siemens AG, Germany with effect from 1 December 2007.
 The above divisions constitute separate reporting segments as disclosed in the segmentwise report.
- 6 Profit after tax for the year ended 30 September 2007 consists of :

- Discontinuing operations
- Discontinued operations
- Continuing operations

Standalone parent		Consolidated	
Audited year ended on 30 September			
2007	2006	2007	2006
105.46	38.65	43.87	12.10
76.84	97.11	261.76	386.35
5783.10	3465.32	6622.92	3518.46

- 7 Information on investor complaints pursuant to clause 41 of listing agreement for the quarter ended 30 September 2007 :
 


Unresolved at the end of the previous quarter	Received during the quarter	Disposed off during the quarter	Unresolved at the end of the quarter
1	2	2	1
- 8 The Board of Directors have recommended a final dividend of 240% for the year ended 30 September 2007, amounting to Rs. 809 million.
- 9 The Board of Directors have recommended a bonus issue of 1:1 (one bonus share for one share held) subject to all necessary regulatory and statutory approvals, including shareholders approval.
- 10 The Board of Directors of the Company at its meeting held on 22 November 2007 approved the merger of Siemens Industrial Turbomachinery Services Pvt Ltd. (SITS), a 100% subsidiary, with the Company, effective 1 October 2007, which is subject to the approval of the Courts and other necessary regulatory and statutory approvals.
- 11 Figures for the previous period have been regrouped wherever necessary to make them comparable .
- 12 The above financial results were reviewed and approved by the Audit Committee and the Board of Directors approved the same at their meeting held on 22 November 2007.

For Siemens Limited

  
 J. Schubert  
 Managing Director

 Mumbai  
 22 November 2007

Siemens Ltd.- Registered Office: 130, Pandurang Budhkar Marg, Worli, Mumbai - 400 018.



# SIEMENS

## Segmentwise revenue, results and capital employed for the year ended on 30 September 2007

(Rs. In millions)

	Unaudited nine months ended on 30 June 2007	Unaudited Quarter ended		Audited year ended	
		30 September		30 September	
		2007	2006	2007	2006
<b>1. Segment revenue</b>					
a) Automation & Drives	11,254.44	5,301.04	3,877.95	16,555.48	12,209.71
b) Industrial Solutions & Services	6,720.28	2,808.70	1,971.81	9,528.98	5,320.76
c) Transport	2,169.59	1,297.83	682.47	3,467.42	2,482.83
d) Building Technologies	730.03	289.56	273.53	1,019.59	756.08
e) Power	31,577.05	11,431.11	6,941.01	43,008.16	19,782.06
f) Healthcare & Other Services	3,552.18	1,694.75	1,483.27	5,246.93	4,137.66
g) Real Estate	333.61	161.96	132.57	495.57	421.26
h) Information & Communication	1,285.55	184.42	351.28	1,469.97	1,418.40
i) Automotive	866.42	337.02	313.06	1,203.44	1,240.29
<b>Total</b>	<b>58,489.15</b>	<b>23,506.39</b>	<b>16,026.95</b>	<b>81,995.54</b>	<b>47,769.05</b>
Less : Inter segment revenue	3,105.68	1,621.80	1,107.19	4,727.48	2,665.58
<b>Net sales/income from operations</b>	<b>55,383.47</b>	<b>21,884.59</b>	<b>14,919.76</b>	<b>77,268.06</b>	<b>45,103.47</b>
<b>2. Segment results</b>					
a) Automation & Drives	760.93	385.78	391.27	1,146.71	1,052.17
b) Industrial Solutions & Services	715.48	240.17	202.27	955.65	584.58
c) Transport	152.82	73.28	31.96	226.10	206.09
d) Building Technologies	50.72	42.48	12.53	93.20	40.79
e) Power	1,465.15	2,418.52	294.07	3,883.67	1,227.87
f) Healthcare & Other Services	34.50	78.56	84.94	113.06	99.71
g) Real Estate	229.29	96.01	74.46	325.30	247.91
h) Information & Communication	105.13	11.28	28.44	116.41	146.38
i) Automotive	(6.70)	73.26	10.97	66.56	17.47
<b>Total</b>	<b>3,507.32</b>	<b>3,419.34</b>	<b>1,130.91</b>	<b>6,926.66</b>	<b>3,622.97</b>
<b>Add :</b>					
a) Interest income net off expense	353.28	89.78	116.14	443.06	366.65
b) Other un-allocable income net off un-allocable expenditure	482.65	889.85	628.13	1,372.50	1,065.13
<b>Total profit before tax</b>	<b>4,343.25</b>	<b>4,398.97</b>	<b>1,875.18</b>	<b>8,742.22</b>	<b>5,054.75</b>
<b>3. Capital employed</b>					
a) Automation & Drives	2,312.79	1,995.36	1,587.45	1,995.36	1,587.45
b) Industrial Solutions & Services	(2,125.36)	(1,521.81)	(1,511.28)	(1,521.81)	(1,511.28)
c) Transport	(1,329.62)	(1,181.65)	(1,247.86)	(1,181.65)	(1,247.86)
d) Building Technologies	101.07	289.01	121.05	289.01	121.05
e) Power	5,690.89	8,242.90	1,356.02	8,242.90	1,356.02
f) Healthcare & Other Services	(38.66)	(240.99)	171.98	(240.99)	171.98
g) Real Estate	1,164.02	1,463.43	907.66	1,463.43	907.66
h) Information & Communication	9.79	-	66.24	-	66.24
i) Automotive	546.12	511.37	233.79	511.37	233.79
<b>Total</b>	<b>6,331.04</b>	<b>9,557.62</b>	<b>1,685.05</b>	<b>9,557.62</b>	<b>1,685.05</b>