

SIEMENS

Segmentwise revenue, results and capital employed for the second quarter ended 31 March, 2008

(Rs. in millions)					
	Unaudited Quarter ended		Unaudited Six months ended		Audited year ended
	31 March		31 March		30 September
	2008	2007	2008	2007	2007
1. Segment Revenue					
a) Automation & Drives	5,571.86	4,384.52	9,988.50	7,548.06	16,555.48
b) Industrial Solutions & Services	3,053.15	2,713.27	5,324.32	4,350.99	9,528.98
c) Transport	1,661.66	795.50	3,113.59	1,379.93	3,467.42
d) Power	11,374.57	11,866.71	22,199.92	21,754.23	43,008.16
e) Healthcare & Other Services	1,354.91	1,586.38	2,456.51	2,352.79	5,246.93
f) Real Estate	179.62	124.77	312.70	237.31	495.57
g) Discontinued Operation					
i) Building Technologies	-	252.41	-	500.40	1,019.59
ii) Information & Communication	-	468.59	-	820.31	1,469.97
iii) Automotive	-	281.52	231.60	570.53	1,203.44
Total	23,195.77	22,473.67	43,627.14	39,514.55	81,995.54
Less : Inter segment revenue	1,771.56	1,181.91	3,058.67	1,953.76	4,727.48
Net sales/income from operations	21,424.21	21,291.76	40,568.47	37,560.79	77,268.06
2. Segment Results					
a) Automation & Drives	471.45	361.98	740.11	502.68	1,146.71
b) Industrial Solutions & Services	355.91	290.81	613.90	476.04	955.65
c) Transport	(93.19)	27.25	(232.35)	83.06	226.10
d) Power	(869.08)	698.40	51.33	1,411.36	3,883.67
e) Healthcare & Other Services	57.02	46.75	50.57	(19.57)	113.06
f) Real Estate	80.87	84.99	168.40	157.17	325.30
g) Discontinued Operation					
i) Building Technologies	-	20.63	-	32.52	93.20
ii) Information & Communication	-	43.52	-	68.66	116.41
iii) Automotive	-	0.74	8.23	(0.53)	66.56
Total	2.98	1,575.07	1,400.19	2,711.29	6,926.66
Add :					
a) Interest income net off expense	53.61	104.52	184.23	230.71	443.06
b) Other un-allocable income net off un-allocable expenditure	14.59	50.60	1,275.91	194.56	1,372.50
Total profit before tax	71.18	1,730.19	2,860.33	3,136.66	8,742.22
3. Capital employed					
a) Automation & Drives	2,402.77	2,282.75	2,402.77	2,282.75	1,995.36
b) Industrial Solutions & Services	(1,447.11)	(1,683.87)	(1,447.11)	(1,683.87)	(1,521.81)
c) Transport	(303.53)	(1,585.57)	(303.53)	(1,565.57)	(1,181.65)
d) Power	9,257.08	4,949.54	9,257.08	4,949.54	8,242.90
e) Healthcare & Other Services	(161.13)	(30.28)	(161.13)	(30.28)	(240.99)
f) Real Estate	1,869.83	1,093.65	1,869.83	1,093.65	1,463.43
g) Discontinued Operation					
i) Building Technologies	-	75.64	-	75.64	289.01
ii) Information & Communication	-	70.42	-	70.42	-
iii) Automotive	-	470.06	-	470.06	511.37
h) Unallocated assets	6,251.39	7,268.32	6,251.39	7,268.32	6,094.22
Total	17,869.30	12,930.66	17,869.30	12,930.66	15,651.84