

SIEMENS

Segmentwise Revenue, Results and Capital Employed for the quarter and nine months ended 30 June 2013

(Rs. In Lakhs)

	Quarter Ended		Nine Months Ended		Year Ended	
	30 June	31 March	30 June	30 June	30 September	
	2013 (Unaudited)	2013 (Unaudited)	2012 (Unaudited)	2013 (Unaudited)	2012 (Audited)	
1. Segment Revenue						
a) Infrastructure and Cities	68724.82	85770.05	69499.02	216985.35	222492.15	311416.59
b) Energy (See note 2c)	94092.42	102568.49	121190.64	289948.32	404491.63	525288.45
c) Industry	90643.72	97627.52	107546.05	274177.58	308867.30	426812.09
d) Healthcare	26146.97	28872.50	27798.61	77458.09	77065.98	108145.34
e) Unallocable Operating Revenue	1720.54	1420.31	1595.72	4231.99	5072.58	6185.60
Total	281328.47	316258.87	327630.04	862801.33	1017989.64	1377848.07
Less : Inter segment revenue	17064.92	20703.13	25770.35	53362.47	63491.08	85859.91
Net Sales / Income From Operations	264263.55	295555.74	301859.69	809438.86	954498.56	1291988.16
2. Segment Results						
a) Infrastructure and Cities	667.42	2836.33	(139.29)	3486.52	10993.12	16542.88
b) Energy (See note 2c)	(3264.88)	(1604.15)	2878.55	(1010.45)	41087.67	21562.00
c) Industry	(3179.23)	(1790.26)	4454.76	(1369.59)	11394.75	16334.87
d) Healthcare	(387.03)	101.56	665.05	747.77	(911.31)	609.95
Total	(6163.72)	(456.52)	7859.07	1854.25	62564.23	55049.70
Add :						
a) Interest income net off expense	(195.51)	(575.40)	138.61	(949.58)	2440.76	3320.07
b) Prior Period items (See note 2c)	-	-	(2,403.00)	-	(7,914.00)	(7990.00)
c) Other un-allocable income net off un-allocable expenditure	(654.04)	2875.18	(222.40)	3430.69	2114.14	1705.76
Total Profit Before Tax	(7013.27)	1843.26	5372.28	4335.36	59205.13	52085.53
3. Capital employed						
a) Infrastructure and Cities	71370.70	93165.03	75143.08	71370.70	75143.08	68564.52
b) Energy	137466.36	150087.47	163820.47	137466.36	163820.47	108708.72
c) Industry	91860.16	70791.48	65001.15	91860.16	65001.15	71032.51
d) Healthcare	(2383.86)	(1218.60)	4115.21	(2383.86)	4115.21	(7353.08)
e) Unallocated	110465.99	100868.27	117931.89	110465.99	117931.89	155310.85
Total Capital Employed	408779.35	413693.65	426011.80	408779.35	426011.80	396263.52



**SIGNED FOR IDENTIFICATION
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