

SIEMENS

Segmentwise revenue, results and capital employed for the third quarter ended 30 June, 2008

	(Rs in millions)				
	Unaudited Quarter ended		Unaudited Nine months ended		Audited year ended
	30 June		30 June		on 30 September
	2008	2007	2008	2007	2007
1. Segment Revenue					
a) Automation & Drives	4,752.34	3,706.38	14,740.84	11,254.44	16,555.48
b) Industrial Solutions & Services	2,960.30	2,369.29	8,284.62	6,720.28	9,528.98
c) Transport	1,500.88	789.66	4,614.47	2,169.59	3,467.42
d) Power	8,385.50	9,822.82	30,585.42	31,577.05	43,008.16
e) Healthcare & Other Services	1,503.65	1,199.39	3,960.16	3,552.18	5,246.93
f) Real Estate	136.00	96.30	448.70	333.61	495.57
g) Discontinued Operation					
i) Building Technologies	-	229.63	-	730.03	1,019.59
ii) Information & Communication	-	465.24	-	1,285.55	1,469.97
iii) Automotive	-	295.89	231.60	866.42	1,203.44
Total	19,238.67	18,974.60	62,865.81	58,489.15	81,995.54
Less : Inter segment revenue	1,141.85	1,151.92	4,200.52	3,105.68	4,727.48
Net sales/income from operations	18,096.82	17,822.68	58,665.29	55,383.47	77,268.06
2. Segment Results					
a) Automation & Drives	385.09	258.25	1,125.19	760.93	1,146.71
b) Industrial Solutions & Services	500.88	239.44	1,114.78	715.48	955.65
c) Transport	73.14	69.76	(159.21)	152.82	226.10
d) Power	1,400.56	53.79	1,451.89	1,465.15	3,883.67
e) Healthcare & Other Services	48.94	54.07	99.51	34.50	113.06
f) Real Estate	84.25	72.12	252.65	229.29	325.30
g) Discontinued Operation					
i) Building Technologies	-	18.20	-	50.72	93.20
ii) Information & Communication	-	38.57	-	105.13	116.41
iii) Automotive	-	(6.17)	8.23	(6.70)	66.56
Total	2,492.86	796.03	3,893.04	3,507.32	6,926.66
Add :					
a) Interest income net off expense	110.58	122.57	294.81	353.28	443.06
b) Other un-allocable income net off un-allocable expenditure	16.40	288.09	1,292.32	482.65	1,372.50
Total profit before tax	2,619.84	1,206.69	5,480.17	4,343.25	8,742.22
3. Capital employed					
a) Automation & Drives	2,470.83	2,312.79	2,470.83	2,312.79	1,995.36
b) Industrial Solutions & Services	(1,066.55)	(2,125.36)	(1,066.55)	(2,125.36)	(1,521.81)
c) Transport	(142.45)	(1,329.62)	(142.45)	(1,329.62)	(1,181.65)
d) Power	8,244.94	5,690.89	8,244.94	5,690.89	8,242.90
e) Healthcare & Other Services	(249.70)	(38.66)	(249.70)	(38.66)	(240.99)
f) Real Estate	1,851.35	1,164.02	1,851.35	1,164.02	1,463.43
g) Discontinued Operation					
i) Building Technologies	-	101.07	-	101.07	289.01
ii) Information & Communication	-	9.79	-	9.79	-
iii) Automotive	-	546.12	-	546.12	511.37
h) Unallocated assets	8,481.72	7,418.95	8,481.72	7,418.95	6,094.22
Total	19,590.14	13,749.99	19,590.14	13,749.99	15,651.84