

# SIEMENS

## Segmentwise Revenue, Results and Capital

	(Rs In Lakhs)					
	Unaudited Quarter ended			Unaudited Six Months ended		Audited Year ended
	31 March	31 December	31 March	31 March		30 September
	2012	2011	2011	2012	2011	2011
<b>1. Segment Revenue</b>						
a) Infrastructure and Cities	88940.75	63345.00	66802.95	152285.75	136974.12	283405.82
b) Energy	183414.99	94161.76	140692.45	277576.75	255704.13	528830.33
c) Industry	94291.95	73372.04	93408.23	167663.99	170245.85	352906.97
d) Healthcare	29160.80	20198.33	25653.12	49359.13	44161.17	104795.52
<b>Total</b>	<b>395808.49</b>	<b>251077.13</b>	<b>332556.75</b>	<b>646885.62</b>	<b>607085.27</b>	<b>1269938.64</b>
Less : Inter segment revenue	19794.17	17926.56	28950.56	37720.73	47318.43	88104.25
<b>Net Sales / Income From Operations</b>	<b>376014.32</b>	<b>233150.57</b>	<b>303606.19</b>	<b>609164.89</b>	<b>559766.84</b>	<b>1181834.39</b>
<b>2. Segment Results</b>						
a) Infrastructure and Cities	7074.72	3950.60	5952.64	11025.32	15061.23	22880.06
b) Energy	33174.58	(1.85)	21890.50	33172.73	39831.29	64962.85
c) Industry	5316.45	2232.69	8133.88	7549.14	14058.12	22661.31
d) Healthcare	(1269.80)	(345.64)	2518.71	(1615.44)	2918.07	5164.67
<b>Total</b>	<b>44295.95</b>	<b>5835.80</b>	<b>38495.73</b>	<b>50131.75</b>	<b>71868.71</b>	<b>115668.89</b>
Add :						
a) Interest income net off expense	413.50	2290.18	1065.52	2703.68	3618.09	7359.16
b) Other un-allocable income net off un-allocable expenditure	450.21	2368.56	1948.51	2818.77	2027.52	4467.30
<b>Total Profit Before Tax</b>	<b>45159.66</b>	<b>10494.54</b>	<b>41509.76</b>	<b>55654.20</b>	<b>77514.32</b>	<b>127495.35</b>
<b>3. Capital employed</b>						
a) Infrastructure and Cities	77215.09	67129.19	59004.13	77215.09	59004.13	50002.13
b) Energy	147270.56	118256.69	126122.87	147270.56	126122.87	93249.17
c) Industry	66588.92	60188.72	36492.73	66588.92	36492.73	40142.01
d) Healthcare	9687.22	9291.78	(2121.93)	9687.22	(2121.93)	(2024.05)
e) Unallocated	117993.94	133467.60	151136.45	117993.94	151136.45	200249.51
<b>Total Capital Employed</b>	<b>418755.73</b>	<b>388333.98</b>	<b>370634.25</b>	<b>418755.73</b>	<b>370634.25</b>	<b>381618.77</b>

Total Capital Employed

SIGNED  
BY

S. R. BATLIGER ASSOCIATES  
MUMBAI