

SIEMENS

Segmentwise Revenue, Results and Capital Employed for the first quarter ended 31 December, 2010			
	Unaudited Quarter ended		Audited Year ended
	31 December		30 September
	2010	2009	2010
1. Segment Revenue			
a) Industry			
Industry Automation	18966.39	14586.90	67771.71
Drive Technologies	30904.79	35239.85	137719.36
Building Technologies	15959.35	9864.45	57940.59
Industry Solutions	29169.97	23662.49	118896.04
Mobility	26715.55	31255.14	102079.79
	121716.05	114608.83	484407.49
b) Energy			
Fossil Power Generation	5706.17	2831.37	12946.13
Oil & Gas	32407.17	15562.34	70441.99
Power Transmission	69517.56	47284.15	292252.45
Power Distribution	27402.42	19085.45	95064.73
	135033.32	84763.31	470705.30
c) Healthcare	14383.99	13191.73	75373.94
d) Real Estate	1246.22	1588.38	5358.21
Total	272379.58	214152.25	1035844.94
Less : Inter segment revenue	19837.95	27444.88	104320.89
Net Sales / Income From Operations	252541.63	186707.37	931524.05
2. Segment Results			
a) Industry			
Industry Automation	1809.88	1712.46	6314.23
Drive Technologies	2020.35	5108.74	10940.52
Building Technologies	211.83	335.54	2312.90
Industry Solutions	2135.46	1753.40	10969.62
Mobility	7035.01	2656.88	8575.44
	13212.53	11567.02	39112.71
b) Energy			
Fossil Power Generation	1097.12	1278.28	3996.70
Oil & Gas	4088.32	2792.54	9361.38
Power Transmission	12888.38	13168.96	51891.55
Power Distribution	2082.12	1615.34	5284.72
	20155.94	18855.12	70534.35
c) Healthcare	170.05	614.00	5194.53
d) Real Estate	79.08	3482.54	4331.09
Total	33617.60	34518.68	119172.68
Add : Interest income net off expense	2896.30	1580.42	6702.10
Total Profit Before Tax	36513.90	36099.10	125874.78
3. Capital employed			
a) Industry			
Industry Automation	17414.47	10524.36	8739.81
Drive Technologies	14131.30	7704.11	14859.99
Building Technologies	16373.37	3493.47	5799.55
Industry Solutions	108.08	(4017.18)	(6903.97)
Mobility	(934.21)	(4304.02)	(11406.66)
	47093.01	13400.74	11088.72
b) Energy			
Fossil Power Generation	(23597.15)	(16893.22)	(28261.73)
Oil & Gas	(610.07)	(6994.77)	(15734.35)
Power Transmission	135346.06	62947.37	81128.14
Power Distribution	27609.13	13988.01	14956.13
	138747.97	53047.39	52088.19
c) Healthcare	(10260.58)	(9501.23)	(11651.37)
d) Real Estate	16420.82	17752.82	16284.26
e) Unallocated assets	150205.90	234544.45	279968.08
Total Capital Employed	342207.12	309244.17	347777.88