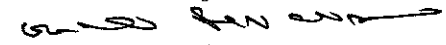


Sr No	Particulars	3 months ended	Corresponding 3	Year to Date	Year to Date	Previous Accounting Year ended 30 September 2009
		30 June 2010	months ended in the previous year 30 June 2009	figures for current Period ended 30 June 2010	figures for the previous year ended 30 June 2009	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from operations	4,491.08	4,538.40	12,184.26	12,165.70	16,538.36
	b) Other Operating Income	55.48	52.50	219.60	144.90	231.93
	<b>Total Income</b>	<b>4,546.54</b>	<b>4,590.90</b>	<b>12,403.86</b>	<b>12,310.61</b>	<b>16,770.29</b>
2	<b>Total Expenditure</b>	<b>4,689.20</b>	<b>3,185.64</b>	<b>11,933.67</b>	<b>11,115.73</b>	<b>15,785.54</b>
	a) (Increase) / decrease in stock in trade & work in progress	(350.82)	(24.93)	982.75	3.05	(1,683.30)
	b) Consumption of raw materials	200.90	245.95	484.45	664.37	1,155.15
	c) Purchase of finished goods for resale	2,750.35	1,816.12	5,554.50	5,869.09	10,214.49
	<b>Cost of Goods Sold (a+b+c) (refer to note 2)</b>	<b>2,600.44</b>	<b>2,037.14</b>	<b>7,021.71</b>	<b>6,536.51</b>	<b>9,686.34</b>
	d) Employees cost	442.82	405.68	1,389.39	1,234.67	1,806.55
	e) Depreciation	604.37	379.58	1,767.58	1,511.40	1,962.54
	f) Other expenditure (refer to note 3)	1,041.58	363.25	1,754.99	1,833.15	2,310.11
3	Profit / (Loss) from Operations before Other Income and Interest (1-2)	(142.66)	1,405.26	470.19	1,194.88	984.75
4	Other Income	18.68	25.29	20.69	37.07	30.39
5	Profit / (Loss) before Interest (3+4)	(123.98)	1,430.55	490.88	1,231.94	1,015.14
6	Interest	64.35	31.99	196.78	43.28	119.71
7	Profit / (Loss) from ordinary activities before tax (5-6)	(188.33)	1,398.56	294.10	1,188.66	895.43
8	Tax Expenses : - Current Tax	(188.00)	484.32	197.01	720.19	870.00
	- Deferred Tax	118.00	(32.23)	(39.26)	(320.13)	(522.93)
	- Fringe Benefit Tax	-	8.00	-	25.60	17.80
9	<b>Net Profit / (Loss) after ordinary activities after tax (7-8)</b>	<b>(118.33)</b>	<b>938.47</b>	<b>136.35</b>	<b>763.01</b>	<b>530.76</b>
10	Paid-up equity share capital (face value of Rs.10/- each)	156.74	156.74	156.74	156.74	156.74
11	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	4,726.39
12	Earnings Per Share (EPS)					
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(7.55)	59.87	8.70	48.88	33.86
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(7.55)	59.87	8.70	48.88	33.86
13	Public Shareholding					
	- Number of shares	490,142	490,142	490,142	490,142	490,142
	- Percentage of shareholding	31.27	31.27	31.27	31.27	31.27
14	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered					
	- Number of Shares	1,077,208	1,077,208	1,077,208	1,077,208	1,077,208
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	68.73	68.73	68.73	68.73	68.73

Notes :

- The above financial results have been reviewed and approved by the Audit Committee and by the Board of Directors of the Company at their respective meetings held on August 6, 2010.
- Cost of Goods Sold for the corresponding quarter includes Rs.761.79 lacs being credit received from one of its suppliers due to reduction in purchase prices of its products with effect from October 1, 2008 to March 31, 2009.
- Other expenditure for the Quarter ended June 30, 2010 includes foreign exchange loss of Rs. 283.22 lacs (Previous corresponding Quarter : gain of Rs.374.91 lacs) and for year to date June 30, 2010 are shown net off gain of Rs. 401.17 lacs (previous corresponding year to date: gain of Rs. 181.47 lacs).
- The Company is engaged in "DIAGNOSTICS" business only and therefore there is only one reportable segment in accordance with the Accounting Standard on Segment Reporting (AS-17).
- In respect of Company's application for waiver of excess remuneration of Rs.437.74 lacs paid to erstwhile Managing Director, the Central Government has closed the file without approval. However, Company has applied for reconsidering its application and approval.
- The Board of Directors approved the amalgamation of Siemens Healthcare Diagnostics Ltd. (SHDL) with Siemens Ltd. on 30 November 2009. The amalgamation scheme was filed with the Honorable High Courts of Gujarat and Bombay and accordingly the Court convened meeting was held on 28 January 2010. In terms of the scheme, the appointed date is 1 October 2009 and the share swap ratio will be two equity shares of the face value of Rs. 2/- each fully paid up of Siemens Ltd. for one equity share of the face value of Rs. 10/- each fully paid up of SHDL. Pending approval of the aforesaid High Courts, no effect of the proposed amalgamation has been recognized in these results.
- Previous period's figures have been regrouped/ reclassified wherever necessary, to conform current period's classification.
- There were no investor complaints pending at the beginning of the quarter. No complaints were received during the quarter ended June 30, 2010.

For Siemens Healthcare Diagnostics Ltd.



Anil Shankar  
Whole-time Director & CFO

Place: Mumbai  
Date: 06 August 2010