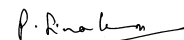


Sr No	Particulars	Quarter ended 30 September		Year ended 30 September	
		Unaudited		Audited	
		2008	2007	2008	2007
1	a) Net Sales (excluding Excise duty)	3,097.66	1,766.76	10,046.97	5,253.63
	b) Other Operating Income, net	54.30	42.34	168.95	136.55
	<b>Total Income</b>	<b>3,151.96</b>	<b>1,809.10</b>	<b>10,215.92</b>	<b>5,390.18</b>
2	<b>Total Expenditure</b>	<b>3,188.07</b>	<b>1,831.43</b>	<b>9,858.37</b>	<b>5,028.80</b>
	a) (Increase) / decrease in stock in trade & work in progress	(1,431.52)	(603.63)	(1,530.07)	(257.90)
	b) Consumption of raw materials	339.92	146.42	923.02	645.15
	c) Purchase of finished goods for resale	2,704.81	1,321.55	6,439.11	2,483.63
	<b>Cost of Goods Sold (a+b+c)</b>	<b>1,613.21</b>	<b>864.34</b>	<b>5,832.06</b>	<b>2,870.88</b>
	d) Employees cost	459.45	190.62	1,180.22	583.84
	e) Depreciation	389.13	157.41	915.95	431.29
	f) SAP Implementation Cost	-	217.10	221.78	217.10
	g) Other expenditure	726.28	401.96	1,708.36	925.69
3	(Loss) / profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(36.11)	(22.33)	357.55	361.38
4	Other Income	40.72	75.73	109.84	211.31
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>4.61</b>	<b>53.40</b>	<b>467.39</b>	<b>572.69</b>
6	Interest	5.55	4.32	22.41	12.79
7	<b>(Loss) / profit after Interest but before Exceptional Items (5-6)</b>	<b>(0.94)</b>	<b>49.08</b>	<b>444.98</b>	<b>559.90</b>
8	Exceptional items : Ex-gratia payment (refer to note 6)	-	-	463.50	-
	Severance Cost (refer to note 7)	317.19	-	317.19	-
9	Prior period Adjustments (refer to note 3)	-	-	(21.67)	-
10	<b>Profit (+)/ Loss (-) before tax (7-8-9)</b>	<b>(318.13)</b>	<b>49.08</b>	<b>(314.06)</b>	<b>559.90</b>
11	Tax Expenses : - Current Tax (refer to note 4)	(19.76)	58.81	5.91	256.04
	- Deferred Tax	(92.33)	(47.92)	(114.18)	(87.10)
	- Fringe Benefit Tax	2.66	4.74	20.00	12.54
12	<b>Net Profit (+)/ Loss (-) for the period</b>	<b>(208.70)</b>	<b>33.45</b>	<b>(225.79)</b>	<b>378.42</b>
13	Paid-up Equity Share Capital (face value of Rs.10/- each)	156.74	156.74	156.74	156.74
14	Reserves Excluding Revaluation Reserve	-	-	4,403.25	4,623.11
15	Earning Per Share (basic and Diluted)	(13.31)	2.13	(14.41)	24.14
16	Public Shareholding				
	- Number of Shares	490,142	490,142	490,142	490,142
	- Percentage of Shareholding	31.27	31.27	31.27	31.27

Notes :

- The above financial results were reviewed and approved by the Audit Committee and the Board of Directors approved the same at their meeting held on December 16, 2008.
- The figures for the year ended September 30 2008 are not comparable with the year ended September 30, 2007, in view of the acquisition of business from Dade Behring Diagnostics India Private Limited ('Dade Behring') w.e.f August 1, 2008 and the year 2007 was of nine months. Further, previous period's figures have been regrouped / reclassified wherever necessary, to confirm to current year's classification.
- Prior period adjustments relate to reversal of provision made for Service Tax on SAP Implementation cost which is no longer required.
- The current tax charge for the year ended September 30, 2008 includes Rs 5.91 lacs relating to the previous year.
- The remuneration paid / payable to Managing Director and Whole-time Director aggregating to Rs. 30.96 lacs is subject to the approval of Central Government. Application in this regard has been made with the Central Government, which approval is awaited.
- The Ex-gratia payment pertains to full and final settlement made to Ex-Managing Director and Ex-Head of Finance & Company Secretary during the quarter ended June 30, 2008. Company has obtained legal opinion confirming that this Ex-gratia payment to Ex-Managing Director does not fall under the purview of the term 'Managerial Remuneration' and hence does not require approval of Central Government. However, in view of this subject being qualified by Statutory Auditors, Company has made necessary application to the Central Government for the waiver of excess remuneration paid to Ex-Managing Director amounting to Rs. 378.80 lacs. The response of Central Government is awaited.
- The amount represents cost incurred and provided for towards Severance Pay to employees on account of Integration of Dade Behring with the Company.
- With effect from October 1, 2007, the Company has changed the method of valuation of Inventories from first in first out to weighted average cost. Consequently, the loss for the quarter and year ended September 30, 2008 is higher by Rs 28.81 lacs with corresponding decrease in value of Inventories as at September 30, 2008.
- 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).
- Despite the losses in the FY 2007-08, the Board of Directors have recommended a final dividend of 10% for the year ended September 30, 2008, amounting to Rs. 1,567,350/- which is permissible under Companies (Declaration of Dividend out of Reserves) Rules, 1975. The total capital employed as on September 30, 2008 is Rs. 4554.07 Lacs.
- There were no investor complaints pending at the beginning of the quarter. No complaints were received during the quarter ended September 30, 2008.

For Siemens Healthcare Diagnostics Limited  
(formerly known as Siemens Medical Solutions Diagnostics Limited)



Place Singapore  
Date 16 December, 2008

Dr. P. Siva Kumar  
Managing Director