

Unaudited financial results for the Quarter ended 31 December, 2008

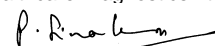
(in Rs. Lacs, except per share data)

Sr No	Particulars	Quarter ended 31 December		Previous Accounting Year ended, 30 September
		2008	2007	2008 (Audited)
		1	a) Net Sales (excluding Excise duty)	3,613.11
	b) Other Operating Income, net	44.00	38.72	168.95
	Total Income	3,657.11	2,175.99	10,215.92
2	Total Expenditure	3,581.40	2,254.77	9,858.37
	a) (Increase) / decrease in stock in trade & work in progress	(3.24)	(591.96)	(1,530.07)
	b) Consumption of raw materials	196.96	200.42	923.02
	c) Purchase of finished goods for resale	1,746.90	1,732.02	6,439.11
	Cost of Goods Sold (a+b+c)	1,940.62	1,340.47	5,832.06
	d) Employees cost	391.75	221.99	1,180.22
	e) Depreciation (refer to note 2)	536.27	161.03	915.95
	f) SAP Implementation Cost	-	197.19	221.78
	g) Other expenditure (refer to note 3)	712.76	334.09	1,708.36
	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	75.71	(78.79)	357.55
3	Exceptional Items (1-2)	75.71	(78.79)	357.55
4	Other Income	9.63	40.26	109.84
5	Profit before Interest and Exceptional Items (3+4)	85.34	(38.53)	467.39
6	Interest	5.62	5.53	22.41
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	79.72	(44.05)	444.98
8	Exceptional items : Ex-gratia payment	-	-	463.50
	Severance Cost	-	-	317.19
9	Prior period Adjustments	-	(21.67)	(21.67)
10	Profit (+)/ Loss (-) before tax (7-8-9)	79.72	(22.39)	(314.04)
11	Tax Expenses : - Current Tax	217.00	6.55	5.91
	- Deferred Tax	(181.90)	(2.82)	(114.18)
	- Fringe Benefit Tax	8.60	7.84	20.00
12	Net Profit (+)/ Loss (-) for the period	36.02	(33.96)	(225.78)
13	Paid-up Equity Share Capital (face value of Rs.10/- each)	156.74	156.74	156.74
14	Reserves Excluding Revaluation Reserve	-	-	4,379.00
15	Earning Per Share (basic and Diluted)	2.30	(2.17)	(14.40)
16	Public Shareholding			
	- Number of Shares	490,142	490,142	490,142
	- Percentage of Shareholding	31.27	31.27	31.27

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 January 31, 2009.
- Depreciation for the quarter ended December 31, 2008 includes amortisation of goodwill and customer contracts aggregating to Rs. 139.22 lacs (Previous corresponding quarter: Rs. Nil).
- Other expenditure for the quarter ended December 31, 2008 includes foreign exchange loss of Rs. 87.21 lacs (Previous corresponding quarter: gain of Rs. 10.33 lacs).
- The figures for the Quarter ended December 31, 2008 are not comparable with the corresponding Quarter, in view of acquisition of business of Dade Behring Diagnostics India Private Limited w.e.f August 1, 2008. Previous period's figures have been regrouped / reclassified wherever necessary, to conform to current period's classification.
- The remuneration paid / payable to Managing Director and Whole-time Director aggregating Rs.24.69 Lacs is subject to approval of Central Government. Applications in this regard have been made with Central Government.
- 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).
- There were no investor complaints pending at the beginning of the quarter. No complaints were received during the quarter ended December 31, 2008.

For Siemens Healthcare Diagnostics Ltd.



Dr. P. Siva Kumar
Managing Director

Place: Mumbai
Date: 31 January, 2009