

(in Rs. Lacs, except per share data)

Sr No	Particulars	3 months ended	Corresponding 3	Year to Date	Year to Date	Previous Accounting Year ended 30 September 2009 Audited
		31 March 2010	months ended in the previous year 31 March 2009	figures for current Period ended 31 March 2010	figures for the previous year ended 31 March 2009	
		Unaudited	Unaudited	Unaudited	Unaudited	
1	a) Net Sales / Income from operations	3,813.66	4,014.19	7,693.20	7,627.30	16,538.36
	b) Other Operating Income	85.79	48.40	164.12	92.41	231.93
	<b>Total Income</b>	<b>3,899.45</b>	<b>4,062.59</b>	<b>7,857.32</b>	<b>7,719.71</b>	<b>16,770.29</b>
2	<b>Total Expenditure</b>	<b>3,708.39</b>	<b>4,346.34</b>	<b>7,244.47</b>	<b>7,926.15</b>	<b>15,785.54</b>
	a) (Increase) / decrease in stock in trade & work in progress	340.99	31.22	1,333.57	27.98	(1,683.30)
	b) Consumption of raw materials	141.20	221.46	283.55	418.42	1,155.15
	c) Purchase of finished goods for resale	1,716.02	2,306.07	2,804.15	4,052.97	10,214.49
	<b>Cost of Goods Sold (a+b+c)</b>	<b>2,198.21</b>	<b>2,558.75</b>	<b>4,421.27</b>	<b>4,499.37</b>	<b>9,686.34</b>
	d) Employees cost	483.10	448.91	946.57	851.06	1,806.55
	e) Depreciation	592.53	595.55	1,163.21	1,131.82	1,982.54
	f) Other expenditure (refer to note 3)	434.55	743.13	713.42	1,443.90	2,310.11
3	Profit / (Loss) from Operations before Other Income and Interest (1-2)	191.06	(283.75)	612.85	(206.44)	984.75
4	Other Income	1.16	2.15	2.02	11.78	30.39
5	Profit / (Loss) before Interest (3+4)	192.22	(281.60)	614.87	(194.66)	1,015.14
6	Interest	65.51	8.02	132.44	15.23	119.71
7	<b>Profit / (Loss) from ordinary activities before tax (5-6)</b>	<b>126.71</b>	<b>(289.62)</b>	<b>482.43</b>	<b>(209.89)</b>	<b>895.43</b>
8	Tax Expenses : - Current Tax	250.01	18.87	385.01	235.87	870.00
	- Deferred Tax	(149.06)	(106.00)	(157.26)	(287.90)	(522.93)
	- Fringe Benefit Tax	-	9.00	-	17.60	17.60
9	<b>Net Profit / (Loss) after ordinary activities after tax (7-8)</b>	<b>25.76</b>	<b>(211.49)</b>	<b>254.69</b>	<b>(175.46)</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	-	-	-	-	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	1.64	(13.49)	16.25	(11.19)	33.86
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.64	(13.49)	16.25	(11.19)	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 :

1 The Statement of Assets and Liabilities as required under clause 41(V)(h) of the Listing Agreement is as under:

Particulars	(Rs.in Lacs)		
	As at March 31, 2010 Unaudited	As at March 31, 2009 Unaudited	As at September 30, 2009 Audited
<b>Shareholders' Funds :</b>	<b>5,137.80</b>	<b>4,360.28</b>	<b>4,883.13</b>
(a) Capital	156.74	156.74	156.74
(b) Reserves & Surplus	4,981.06	4,203.54	4,726.39
<b>Loan Funds</b>	<b>4,000.00</b>	<b>-</b>	<b>4,000.00</b>
<b>TOTAL</b>	<b>9,137.80</b>	<b>4,360.28</b>	<b>8,883.13</b>
<b>Fixed Assets</b>	<b>6,594.81</b>	<b>5,667.90</b>	<b>6,629.56</b>
Investments	-	0.10	-
Deferred Tax Assets, net	961.06	606.77	841.80
<b>Current Assets, Loans and Advances</b>	<b>2,516.30</b>	<b>2,655.69</b>	<b>3,878.27</b>
(a) Inventories	3,728.42	4,035.22	4,360.35
(b) Sundry Debtors	3,705.38	1,137.95	3,064.30
(c) Cash & Bank Balances	671.67	838.49	684.66
(d) Loans & Advances	10,621.77	8,667.35	11,987.58
Less: Current Liabilities and Provisions	8,823.26	10,385.09	10,230.18
(a) Liabilities	216.58	196.75	345.63
(b) Provisions	9,039.84	10,581.84	10,575.81
<b>TOTAL</b>	<b>9,137.80</b>	<b>4,360.28</b>	<b>8,883.13</b>

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- 2 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 April 30, 2010.
- 3 Other expenditure for the Quarter ended March 31, 2010 are shown net off foreign exchange gain of Rs. 343.50 lacs (Previous corresponding Quarter : loss of Rs.106.23 lacs) and for half year ended March 31, 2010 are shown net off gain of Rs. 664.4 lacs (previous corresponding half year: loss of Rs. lacs. 193.4).
- 4 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).
- 5 The final response of Central Government, in respect of Company's application for waiver of excess remuneration of Rs. 437.74 lacs paid to erstwhile Managing Director is still awaited.
- 6 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 recognised in these results.
- 7 Previous period's figure have been regrouped/ reclassified wherever necessary, to conform current period's classification.
- 8 There were no investor complaints pending at the beginning of the quarter. No complaints were received during the quarter ended March 31, 2010.

For Siemens Healthcare Diagnostics Ltd.



Anil Shankar  
Whole-time Director & CFO

Place: Singapore  
Date: 30 April 2010

Siemens Healthcare Diagnostics Ltd. - Registered Office: 589 Sayajipura, Ajwa Road, Baroda 390 019. Gujarat