

SIEMENS

Statement of standalone audited results for the year ended 30 September 2014

(Rs. In Lakhs)

No.	Particulars	Quarter Ended			Year Ended	
		30 September	30 June	30 September	30 September	
		2014 (Audited)	2014 (Unaudited)	2013 (Audited)	2014 (Audited)	2013 (Audited)
1	Income from operations					
a)	Net sales / income from operations (Net of excise duty)	311127.21	231874.33	318789.94	1044826.99	1114524.19
b)	Other operating income	7665.90	5567.71	7098.54	21430.12	20741.81
	Total income from operations (net)	318793.11	237442.04	325888.48	1066257.11	1135266.00
2	Expenses					
a)	Cost of materials consumed (including direct project cost)	180810.27	107337.06	183474.43	526163.77	615148.83
b)	Purchases of stock-in-trade	41797.16	75992.01	56631.63	244134.01	236292.07
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	7012.86	(10909.38)	7781.17	(14868.48)	2243.67
d)	Employee benefits expense	39535.17	33956.64	33669.07	141180.73	135243.35
e)	Depreciation and amortisation expense	5696.14	5697.62	6779.32	22911.41	25019.40
f)	Other expenses, net	27507.04	25784.40	26804.63	110220.52	104267.64
	Total expenses	302358.64	237858.35	315140.25	1029741.96	1118214.96
3	Profit / (Loss) from operations before other income and finance costs (1-2)	16434.47	(416.31)	10748.23	36515.15	17051.04
4	Other income	6236.18	2623.82	1335.53	10387.25	3450.22
5	Profit before finance costs (3+4)	22670.65	2207.51	12083.76	46902.40	20501.26
6	Finance costs	159.10	252.16	(206.22)	818.13	1889.31
7	Profit before exceptional items and tax (5-6)	22511.55	1955.35	12289.98	46084.27	18611.95
8	Exceptional items (Refer note 1)	36650.94	-	5232.44	38271.24	3245.79
9	Profit before tax (7+8)	59162.49	1955.35	17522.42	84355.51	21857.74
10	Tax expense	15483.96	655.50	2603.19	24037.28	2462.66
11	Net Profit after tax for the period (9-10)	43678.53	1299.85	14919.23	60318.23	19395.08
12	Paid-up equity share capital (Face Value of equity shares : Rs. 2 each fully paid up)	7122.40	7122.40	7122.40	7122.40	7122.40
13	Reserves excluding Revaluation Reserves	NA	NA	NA	430355.88	395813.59
14	Earnings Per Share of Rs. 2 each (EPS) (in Rupees) - Basic and diluted (not annualised except year end EPS)	12.27	0.37	4.19	16.94	5.45

No.	Particulars	Quarter Ended			Year Ended	
		30 September	30 June	30 September	30 September	
		2014	2014	2013	2014	2013
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	89029972	89029972	89029972	89029972	89029972
	- Percentage of shareholding	25.00%	25.00%	25.00%	25.00%	25.00%
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b)	Non - encumbered					
	- Number of shares	267089913	267089913	267089913	267089913	267089913
	- Percentage of shares (as a % of the total shareholding of the 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)	75.00%	75.00%	75.00%	75.00%	75.00%

Particulars		Quarter Ended 30 September 2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	2
	Disposed off during the quarter	2
	Remaining unresolved at the end of the quarter	0