

SIEMENS LTD.

Financial results for the third quarter/ nine months ended 30 June 2011

(Rs in Lakhs)

Sr No	Particulars	Unaudited Quarter Ended 30 June		Unaudited Nine Months Ended 30 June		Audited Year Ended 30 September
		2011	2010	2011	2010	2010
1	a) Net Sales/ Income from operations	277850.12	223494.43	838358.74	631443.80	931524.05
	b) Other operating income, net	1830.52	1145.97	11433.56	6034.79	8483.15
2	Expenditure					
	a) (Increase)/decrease in stock in trade	(18546.81)	(452.01)	(27825.80)	(32535.39)	(17175.40)
	b) Consumption of raw materials (including direct project cost)	167723.52	117312.22	496556.39	371191.19	556439.64
	c) Purchase of traded goods	60796.41	44211.98	157843.15	108631.95	147825.72
	d) Employees cost	23214.16	16632.27	66678.61	45775.30	63251.09
	e) Depreciation/ amortisation	4008.68	2494.71	11124.22	7140.21	10147.96
	f) Other expenditure, net	21460.95	22738.36	50527.99	54817.57	60345.51
	Total	258656.91	202937.53	754904.56	555020.83	820834.52
3	Profit from operations before Interest and exceptional Items (1-2)	21023.73	21702.87	94887.74	82457.76	119172.68
4	Other income (refer note 2)	206.61	-	206.61	-	-
5	Profit before Interest income and exceptional income (3+4)	21230.34	21702.87	95094.35	82457.76	119172.68
6	Interest income, net	1653.76	1806.10	5319.15	4558.26	6702.10
7	Profit before tax (5+6)	22884.10	23508.97	100413.50	87016.02	125874.78
8	Tax expense					
	a) Current tax	8531.75	8811.81	35563.64	30840.63	45165.13
	b) Deferred tax charge /(credit)	(1125.38)	(915.27)	(1884.43)	(1398.85)	(2011.49)
9	Net profit after tax for the period (7-8)	15477.73	15612.43	66734.29	57574.24	82721.14
10	Paid-up equity share capital (Face Value of equity shares : Rs. 2 each fully paid up)	6805.90	6743.20	6805.90	6743.20	6743.20
11	Reserves excluding Revaluation Reserves	NA	NA	NA	NA	340911.19
12	Earnings Per Share (EPS) (in Rupees) - Basic and diluted	4.55	4.63	19.73	17.08	24.53
13	Public shareholding (refer note 3) - Number of shares - Percentage of shareholding	85073725 25.00%	151119110 44.82%	85073725 25.00%	151119110 44.82%	151119110 44.82%
14	Promoters and promoter group Shareholding (refer note 3)					
	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	255221175	186041090	255221175	186041090	186041090
	- 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)	75.00%	55.18%	75.00%	55.18%	55.18%

Notes :

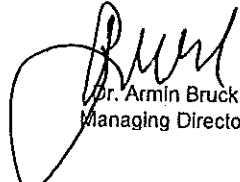
- 1 a) During the quarter, the High Court of judicature at Bombay approved the scheme of amalgamation of Siemens Rolling Stock Pvt.Ltd. (SRSPL), a wholly owned subsidiary, with the Company. The appointed date for the amalgamation was 1 October 2009. Consequently, the financial results for the current quarter and nine months ended 30 June 2011 include the results of SRSPL and are reflected in the Business Division "Mobility" in the Industry Sector under the segmental reporting.
- b) In the preceding quarters of the current year Siemens Building Technologies Private Ltd. (SBTPL) and Vista Security Technics Pvt.Ltd. (Vista) included in the business division of "Building Technologies" under the Industry Sector and Siemens Healthcare Diagnostics Ltd. (SHDL) included under the Healthcare Sector have been amalgamated with the Company.

Accordingly the corresponding figures for the previous periods are not strictly comparable.

- 2 Other income represents a profit of Rs.206.61 lakhs on the sale of its subsidiaries namely iMetrex Technologies Ireland Ltd., Europlex Technologies Ireland Ltd. and Europlex Technologies UK Ltd. to a subsidiary of Siemens AG.
- 3 Pursuant to the acceptance of the open offer made by Siemens AG to the public share holders of the Company, the holding of Siemens AG in Siemens Ltd. has increased by 6,70,25,669 shares (19.70% of the total paid up share capital of the Company) with a corresponding decrease in the public shareholding of Siemens Ltd.
- 4 There were no unresolved investor complaints at the end of previous quarter and no investor complaints were received during the quarter.
- 5 Figures for the previous period have been regrouped wherever necessary to make them comparable.
- 6 The financial results for the quarter ended 30 June 2011 have been subjected to limited review by the statutory auditors of the Company.
- 7 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 29 July 2011.

For Siemens Limited

Place : Mumbai
Date : 29 July, 2011


Dr. Armin Bruck
Managing Director

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