

Notes :

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

(Rs. In Lakhs)

Particulars	Half-year Ended (Unaudited)	Year Ended (Audited)
	March 2014	September 2013
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
Share capital	7122.40	7122.40
Reserves and surplus	410722.17	395911.74
Shareholders' funds	417844.57	403034.14
2 Non-current liabilities		
Other long-term liabilities	6802.19	8365.34
Long-term provisions	26795.44	25347.53
Non-current liabilities	33597.63	33712.87
3 Current liabilities		
Trade payables	288198.68	255183.06
Other current liabilities	160041.59	156995.89
Short-term provisions	81632.23	135472.17
Current liabilities	529872.50	547651.12
TOTAL - EQUITY AND LIABILITIES	981314.70	984398.13
B ASSETS		
1 Non-current assets		
Fixed assets	141484.42	146778.38
Non-current investments	3889.65	4322.21
Deferred tax assets (net)	41403.22	42974.66
Long-term loans and advances	60022.43	61635.09
Other non-current assets	60551.43	67045.78
Non-current assets	307351.15	322756.12
2 Current assets		
Inventories	98160.70	93340.31
Trade receivables	387992.21	376679.41
Cash and cash equivalents	50410.84	60381.69
Short-term loans and advances	57255.94	49089.54
Other current assets	80143.86	82151.06
Current assets	673963.55	661642.01
TOTAL - ASSETS	981314.70	984398.13

- 1 Exceptional items for the quarter and half year ended 31 March 2013 and for the year ended 30 September 2013 represents availment of CENVAT credit relating to earlier years, net of compensation paid to employees pursuant to rationalisation of operations. In addition, exceptional items for the year ended 30 September 2013 also includes profit on sale of Postal & Parcel Logistics Technologies and Airport Logistics Technologies business and impairment loss.
- 2 The Board of Directors at its meeting held on 30 January 2014, had approved the acquisition of 100% Equity stake in Siemens Rail Automation Pvt. Ltd. (SRAPL) from Siemens International Holding BV, Netherlands (99.99%) and Siemens AG (0.01%) for a sum of Rs. 5500 lakhs. The acquisition is yet to be completed.
- 3 Figures for the previous period have been regrouped wherever necessary to make them comparable.
- 4 The financial results for the quarter ended 31 March 2014 have been subjected to the limited review by the statutory auditors of the Company.
- 5 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 25 April 2014.

For Siemens Limited



Sunil Mathur
Managing Director
and Chief Executive
Officer

Place : Mumbai
Date : 25 April 2014

Siemens Ltd.

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