### SIEMENS

**Statement of standalone and consolidated audited financial results for the quarter and year ended 30 September 2018**

(Rs. In millions)

<table>
<thead>
<tr>
<th>No.</th>
<th>Particulars</th>
<th>Quarter Ended</th>
<th>Year Ended</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>30 September</td>
<td>30 September</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2018 (Audited)</td>
<td>2018 (Audited)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>30 June 2018</td>
<td>2018 (Audited)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Unaudited)</td>
<td>2017 (Audited)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>30 September</td>
<td>2017 (Audited)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2018 (Audited)</td>
<td>2017 (Audited)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>30 September</td>
<td>2018 (Audited)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Audited)</td>
<td>2018 (Audited)</td>
</tr>
</tbody>
</table>

**Revenue from operations**

* Gross sales / income from operations (refer note 1)
* Other operating income (refer note 2)

**Total Income from operations**

(a+b)

**Other Income**

**Total income**

**Expenses**

* Cost of materials consumed
* Purchases of stock-in-trade
* Changes in inventories of finished goods, work-in-progress and stock-in-trade
* Project bought outs and other direct costs
* Excise duty (refer note 1)
* Employee benefits expense
* Finance costs
* Depreciation and amortisation expense
* Other expenses, net

**Total expenses**

**Profit before exceptional items and tax (3-4)**

**Exceptional items (refer note 3)**

**Profit before tax (5+6)**

* Current tax
* Deferred tax (credit) / charge

**Net Profit after tax for the period (7-8)**

**Other comprehensive income / (loss)**

* Items that will not be reclassified to profit or loss
  * Re-measurement gains / (losses) on defined benefit plans
  * Items that will be reclassified to profit or loss
    * Fair value changes on derivative designated as cash flow hedge reserve, net income tax effect

**Total other comprehensive income / (loss)**

**Total comprehensive income (including other comprehensive income) (9+10)**

**Paid-up equity share capital**

(face Value of equity shares : Rs. 2 each fully paid up)

**Earnings Per Share (EPS) of Rs. 2 each (in Rupees)**

* Basic and diluted EPS before exceptional items
* Basic and diluted EPS after exceptional items

* not annualised except year end EPS