

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

Particulars	(Rs. In Lakhs)	
	Year Ended (Audited)	
	September 2014	September 2013
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
Share capital	7122.40	7122.40
Reserves and surplus	430444.03	395911.74
Shareholders' funds	437566.43	403034.14
2 Non-current liabilities		
Other long-term liabilities	5221.62	8365.34
Long-term provisions	26693.25	25347.53
Non-current liabilities	31914.87	33712.87
3 Current liabilities		
Trade payables	273726.59	255183.06
Other current liabilities	164708.42	156995.89
Short-term provisions	117971.67	135472.17
Current liabilities	556406.68	547651.12
TOTAL - EQUITY AND LIABILITIES	1025887.98	984398.13
B ASSETS		
1 Non-current assets		
Fixed assets	139653.81	146778.38
Non-current investments	817.72	4322.21
Deferred tax assets (net)	37384.00	42974.66
Long-term loans and advances	63578.73	61635.09
Other non-current assets	41829.87	67045.78
Non-current assets	283264.13	322756.12
2 Current assets		
Inventories	104720.87	93340.31
Trade receivables	364373.08	376679.41
Cash and cash equivalents	112099.19	60381.69
Short-term loans and advances	77758.88	49089.54
Other current assets	83671.83	82151.06
Current assets	742623.85	661642.01
TOTAL - ASSETS	1025887.98	984398.13

- Exceptional items:
For the quarter and year ended 30 September 2014 includes profit on sale of property of Rs. 34131 lakhs, net of impairment loss on assets of Rs. 2922 lakhs
For the quarter and year ended 30 September 2014 includes CENVAT credit on certain services for earlier years of Rs. 5442 lakhs and Rs. 7062 lakhs respectively
For the quarter and year ended 30 September 2013 includes expenditure on compensation paid to employees pursuant to rationalisation of operations and income by reason of CENVAT credit related to earlier years, profit on sale of Postal & Parcel Logistics Technologies and Airport Logistics Technologies business, net of impairment loss.
- The Board of Directors and the Committee of Directors at their meetings held on 5 November, 2014 and 8 November, 2014 respectively, considered and approved a proposal to sell and transfer the Metals Technologies business, forming part of the Industry segment of the Company to a subsidiary (which is being incorporated) of Siemens VAI Metals Technologies GmbH, Germany for a consideration of Rs.102327 lakhs with effect from the close of business hours on 31 December 2014, subject to the approval of shareholders by requisite majority. The results of discontinuing operations included in the above financials results and segment are as follows:

Particulars	Quarter Ended			Year Ended	
	30 September	30 June	30 September	30 September	
	2014 (Audited)	2014 (Unaudited)	2013 (Audited)	2014 (Audited)	2013 (Audited)
Revenue	19192.38	18654.82	25184.04	75587.95	84555.52
Expenses	21019.73	18610.08	22186.07	78850.94	85889.93
Profit / (Loss) before tax	(1827.35)	44.74	2997.97	(3262.99)	(1334.41)
Capital employed	23084.74	27007.16	23032.46	23084.74	23032.46

- 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. Subsequent to the year end, the Company has acquired SRAPL which accordingly has become a subsidiary of the Company effective from 01 October 2014.
- The Board of Directors have recommended a dividend of Rs. 6 per share for the year ended 30 September 2014, amounting to Rs. 21367 lakhs.
- The figures for the quarter ended 30 September 2014 and 30 September 2013 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter.
- Figures for the previous period have been regrouped wherever necessary to make them comparable.
- 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 November 2014.


 For Siemens Limited
 Sunil Mathur
 Managing Director and Chief Executive Officer

Place : Mumbai
Date : 25 November 2014

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