

2016

SIEMENS						
Statement of standalone audited results for the year ended 30 September 2012						
(Rs. In Lakhs)						
Sr. no	Particulars	Quarter Ended			Year Ended	
		30 September	30 June	30 September	30 September	30 September
		2012 (Audited)	2012 (Unaudited)	2011 (Unaudited)	2012 (Audited)	2011 (Audited)
1	Income from operations					
a)	Net sales/income from operations (Net of excise duty)	326935.55	297639.42	347257.93	1270812.03	1181834.39
b)	Other operating income	10582.05	4220.27	6708.67	21176.13	21064.26
	Total income from operations (net)	337517.60	301859.69	353986.60	1291988.16	1202898.65
2	Expenses					
a)	Cost of materials consumed (including direct project cost)	187595.16	172916.63	164998.50	750943.41	670102.06
b)	Purchases of stock-in-trade	62008.01	65146.88	86931.95	243983.86	236124.93
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	16694.88	(6449.72)	16795.21	(10144.50)	(8237.18)
d)	Employee benefits expense	34434.71	30049.79	25063.26	119590.80	91741.88
e)	Depreciation and amortisation expense	5593.96	5192.19	4096.56	20101.60	15220.78
f)	Other expenses, net	26839.08	27211.00	31527.64	98486.65	79646.42
	Total expenses	333165.80	294066.77	329413.12	1222961.82	1084598.89
3	Profit from operations before other income and finance costs (1-2)	4351.80	7792.92	24553.48	69026.34	118299.76
4	Other income	1261.72	1199.65	2978.73	5746.67	10468.32
5	Profit before finance costs (3 + 4)	5613.52	8992.57	27532.21	74773.01	128768.08
6	Finance costs	655.11	1217.29	450.35	2695.42	1272.73
7	Profit before exceptional item, prior period items and tax (5-6)	4958.41	7775.28	27081.86	72077.59	127495.35
8	Exceptional item (See note 4)	12,002.06	-	-	12,002.06	-
9	Prior period items (See note 5)	76.00	2,403.00	-	7990.00	-
10	Profit (Loss) before tax (7-8-9)	(7119.65)	5372.28	27081.86	52085.53	127495.35
11	Tax expense	(1542.84)	1752.44	9273.54	17769.88	42952.76
12	Net Profit (Loss) after tax for the period (10-11)	(5576.81)	3619.84	17808.32	34315.65	84542.59
13	Paid-up equity share capital (Face Value of equity shares : Rs. 2 each fully paid up)	6805.90	6805.90	6805.90	6805.90	6805.90
14	Reserves excluding Revaluation Reserves	NA	NA	NA	389110.18	374697.83
15	Earnings Per Share of Rs. 2 each (EPS) (in Rupees) - Basic and diluted (not annualised)	(1.64)	1.06	5.23	9.75	24.95

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		2012 (Unaudited)	2012 (Unaudited)	2011 (Unaudited)	2012 (Audited)	2011 (Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	89029897	85073850	85073725	89029897	85073725
	- Percentage of shareholding	26.16%	25.00%	25.00%	26.16%	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	251265128	255221175	255221175	251265128	255221175
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.84%	75.00%	75.00%	73.84%	75.00%

Particulars		For the Quarter Ended 30 September 2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	4
	Disposed off during the quarter	5
	Remaining unresolved at the end of the quarter	0



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