

SIEMENS							
Statement of standalone unaudited results for the quarter and six months ended 31 March 2013							
Sr. no.	Particulars	Unaudited Quarter Ended			Unaudited Six Months Ended		Audited Year Ended
		31 March	31 December	31 March	31 March		30 September
		2013	2012	2012	2013	2012	2012
1	Income from operations						
a)	Net sales / income from operations (Net of excise duty)	290772.19	246184.57	398818.23	536956.76	645908.52	1270812.03
b)	Other operating income	4783.55	3434.99	2896.78	8218.54	5848.49	21176.13
	Total income from operations (net)	295555.74	249619.56	401715.01	545175.30	651757.01	1291988.16
2	Expenses						
a)	Cost of materials consumed (including direct project cost)	149372.78	136780.64	220396.32	286153.42	389792.09	752797.04
b)	Purchases of stock-in-trade	60805.06	54260.45	55169.22	115065.51	116828.97	243983.86
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	15283.16	(11848.41)	17022.13	3434.75	(20389.66)	(10144.50)
d)	Employee benefits expense	32886.60	34456.05	27704.87	67342.65	54899.72	119590.80
e)	Depreciation and amortisation expense	6100.82	5875.03	4870.31	11975.85	9315.45	20101.60
f)	Other expenses, net	29676.37	20411.71	26977.42	50098.08	44857.21	96633.02
	Total expenses	294124.79	239935.47	352140.27	534060.26	595303.78	1222961.82
3	Profit from operations before other income and finance costs (1-2)	1430.95	9684.09	49574.74	11115.04	56453.23	69026.34
4	Other income	1247.43	688.14	891.73	1935.57	3240.45	5746.67
5	Profit before finance costs (3 + 4)	2678.38	10372.23	50466.47	13050.61	59693.68	74773.01
6	Finance costs	835.12	866.90	763.44	1702.02	1060.17	2695.42
7	Profit before exceptional item, prior period items and tax (5-6)	1843.26	9505.33	49703.03	11348.59	58633.51	72077.59
8	Exceptional item (See note 2a)	-	-	-	-	-	12002.06
9	Prior period items (See note 2c)	-	-	5511.00	-	5511.00	7990.00
10	Profit / (Loss) before tax (7-8-9)	1843.26	9505.33	44192.03	11348.59	53122.51	52085.53
11	Tax expense	(1151.51)	3141.51	14442.77	1990.00	17355.34	17769.88
12	Net Profit / (Loss) after tax for the period (10-11)	2994.77	6363.82	29749.26	9358.59	35767.17	34315.65
13	Paid-up equity share capital (Face Value of equity shares : Rs. 2 each fully paid up)	7109.90	7040.66	6805.90	7109.90	6805.90	6805.90
14	Reserves excluding Revaluation Reserves	NA	NA	NA	NA	NA	389110.18
15	Earnings Per Share of Rs. 2 each (EPS) (in Rupees) - Basic and diluted (not annualised)	0.84	1.79	8.45	2.63	10.16	9.75

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		2013	2012	2012	2013	2012	2012
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	89029972	89029897	85073725	89029972	85073725	89029897
	- Percentage of shareholding	25.04%	25.29%	25.00%	25.04%	25.00%	26.16%
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	266464774	263003236	255221175	266464774	255221175	251265128
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	74.96%	74.71%	75.00%	74.96%	75.00%	73.84%

Particulars		For the Quarter Ended 31 March 2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	2
	Received during the quarter	6
	Disposed off during the quarter	8
	Remaining unresolved at the end of the quarter	0



Limited Review Report

**Review Report to
The Board of Directors
Siemens Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Siemens Limited ('the Company') for the quarter ended March 31, 2013 (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

S.R. Batliboi & Associates LLP
For **S.R. BATLIBOI & ASSOCIATES LLP**
ICAI Firm registration number: 101049W
Chartered Accountants

per 
Sudhir Soni
Partner
Membership No.: 41870

Place: Mumbai
Date: April 26, 2013

