

SIEMENS							
Statement of standalone and consolidated audited results for the year ended 30 September 2015							
							(Rs. In Lakhs)
No.	Particulars	Standalone			Year Ended		Consolidated
		30 September	30 June	30 September	30 September		Year Ended
		2015 (Audited)	2015 (Unaudited)	2014 (Audited)	2015 (Audited)	2014 (Audited)	2015 (Audited)
1	Income from operations						
a)	Net sales / income from operations (Net of excise duty) (Refer note 2)	323130.39	232200.82	311127.21	1028301.67	1044826.99	1033767.59
b)	Other operating income	6818.83	5637.12	8060.56	22933.63	22995.56	22544.96
	Total income from operations (net)	329949.22	237837.94	319187.77	1051235.30	1067822.55	1056312.55
	<i>Of which continuing operations</i>	329949.22	237837.94	299995.39	1036188.32	992234.60	1041265.57
2	Expenses						
a)	Cost of materials consumed (including direct project cost)	148747.05	97278.65	181204.93	449500.10	527729.21	453050.80
b)	Purchases of stock-in-trade	50049.66	60983.55	41797.16	248021.44	244134.01	248021.44
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	29795.38	(1572.25)	7012.86	10619.62	(14868.48)	10819.62
d)	Employee benefits expense	39700.49	33996.58	39535.17	139416.53	141180.73	140302.14
e)	Depreciation and amortisation expense	4748.88	5644.10	5696.14	21562.30	22911.41	22345.57
f)	Other expenses, net	33489.59	21840.81	27507.04	106072.02	110220.52	106564.06
	Total expenses	306531.05	218171.44	302763.30	975192.01	1031307.40	980903.63
3	Profit from operations before other income and finance costs (1-2)	23418.17	19666.50	16434.47	76043.29	36515.15	75408.92
	<i>Of which continuing operations</i>	23418.17	19666.50	19012.83	77083.35	40519.84	76448.98
4	Other income	4074.01	5551.69	6236.18	16044.05	10387.25	16001.46
5	Profit before finance costs (3+4)	27492.18	25218.19	22670.65	92087.34	46902.40	91410.38
6	Finance costs	228.32	184.24	159.10	727.05	818.13	935.78
7	Profit before exceptional items and tax (5-6)	27263.86	25033.95	22511.55	91360.29	46084.27	90474.60
	<i>Of which continuing operations</i>	27263.86	25033.95	25080.36	92407.37	50088.96	91521.68
8	Exceptional items [Refer note 1(a), 1(b) and 1(c)]	7071.05	-	36650.94	78274.78	38271.24	78274.78
9	Profit before tax (7+8)	34334.91	25033.95	59162.49	169635.07	84355.51	168749.38
10	Tax expense [Refer note 1(b)]	12421.58	8207.99	15483.96	51305.85	24037.28	51307.19
11	Net Profit after tax for the period (9-10)	21913.33	16825.96	43678.53	118329.22	60318.23	117442.19
12	Paid-up equity share capital (Face Value of equity shares : Rs. 2 each fully paid up)	7122.40	7122.40	7122.40	7122.40	7122.40	7122.40
13	Reserves excluding Revaluation Reserves	NA	NA	NA	505539.42	430355.88	504650.90
14	Earnings Per Share (EPS) of Rs. 2 each (in Rupees) *						
	- Basic and diluted EPS before exceptional items	4.86	4.72	4.28	16.95	8.66	16.70
	- Basic and diluted EPS after exceptional items	6.15	4.72	12.27	33.23	16.94	32.98
	* not annualised except year end EPS						

No.	Particulars	Standalone				Consolidated	
		Quarter Ended		30 September	Year Ended		Year Ended
		30 September	30 June		30 September		
2015	2015	2014	2015	2014	2015		
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	89030342	89030282	89029972	89030342	89029972	89030342
	- Percentage of shareholding	25.00%	25.00%	25.00%	25.00%	25.00%	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	267089913	267089913	267089913	267089913	267089913	267089913
	- 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)	75.00%	75.00%	75.00%	75.00%	75.00%	75.00%

Particulars	Quarter Ended
	30 September 2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	2
Disposed off during the quarter	2
Remaining unresolved at the end of the quarter	0