

Name

Ketan Thaker

Department

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ketan.thaker@siemens.com

Date

11th May, 2017

Scrip Code-

BSE Ltd.

National Stock Exchange of India Ltd.: SIEMENS EQ

BSE Ltd.: 500550

National Stock Exchange of India Ltd.

Information pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

We refer to our letter dated 10th May, 2017 informing about the Company's Un-audited Financial Results for the 2nd quarter and Half-year ended 31st March, 2017.

In this connection and pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the newspaper advertisements, published in Business Standard (in English) and Navshakti (in Marathi) on 11th May, 2017.

Kindly take the same on record and acknowledge the receipt.

Yours faithfully,

For Siemens Limited

Ketan Thaker

Company Secretary

Encl: a/a

Siemens Ltd. CIN: L28920MH1957PLC010839 130, Pandurang Budhkar Marg, Worli Tel.: +91 (22) 2498 7000 400018 Mumbai India

Website: <u>www.siemens.co.in</u> E-mail- Corporate-Secretariat.in@siemens.com

SIEMENS

Extract of standalone unaudited financial results for the quarter and six months ended 31 March 2017

(₹ in millions)

		Quarter ended			Six months ended	Year ended	
al.	Statement or special and particular	31 March	31 March	31 March	31 March	30 September	
No.	Particulars	2017 (Unaudited)	2016 (Unaudited)	2016 (Unaudited) (Continuing operations - Refer note 4)	2017 (Unaudited)	2016 (Unaudited)	
1	Total income from operations	30,512.08	29,007,38	24,596.48	54,477.28	112,294.38	
2	Net Profit for the period (before exceptional items and tax)	2,791.82	2,884.20	2,893.88	5,248.22	9,493,41	
3	Net Profit for the period before tax (after exceptional items)	2,863.42	2,884.20	2,893.88	5,319.82	39,416.67	
4	Net Profit for the period after tax (after exceptional items)	1,862.68	1,881.44	1,889.56	3,469.78	29,170.64	
5	Total Comprehensive Income for the period [Comprising of Profit / (loss) for the period and Other comprehensive income (after tax)]	1,902.90	1,837.71	1,845.83	3,523.25	28,917,57	
6	Equity Share Capital	712.24	712.24	712.24	712.24	712.24	
7	Earnings Per Share (EPS) of Rs. 2 each (in Rupees)*	17333	120			NA PARTIE	
100	- Basic and diluted EPS before exceptional items	5.07	5.28	5.31	9.58	18,49	
	- Basic and diluted EPS after exceptional items	5.23	5.28	5.31	9.74	81.91	
-01	Basic and diluted EPS for continuing Operations (before exceptional items)	5.07	5.31	5.31	9.58	17.63	
	Basic and diluted EPS for discontinued operations (before exceptional items) not annualised except year end EPS		(0.03)	100	WH.	0.86	

- The Company has adopted Indian Accounting Standards (Ind AS) from 1 October 2016 and accordingly the above financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued threumofer. The date of transition to Ind AS is 1 October 2015. The impact of transition has been accounted in the opening reserves and the comparative period results for the quarter and knowths ended 31 March 2016 and year ended 30 September 2016 have been restated accordingly. The opening balance sheet and the results for the subsequent periods would get finalised along with the annual financial statements for the year ended 30 September 2017.
- Reconciliation of Net profit after tax as previously reported under Indian GAAP (IGAAP) and the total comprehensive income as per Ind AS is as per the table below:

ments from the contract of the	Quarter ended	Six months ended	Year ended	
A years Particulars	31 March		30 September 2016	
NOTES OF STREET	2			
Net Profit after tax (IGAAP)	1,774.23	2,914.48	28,880.42	
Provision for expected credit loss	150.68	78.11	71.85	
Discounting on non-current financial assets and liabilities, net	(56.98)	(42.10)	(22.12)	
Mark to market of forward contracts instead of amortisation of premium	(12.30)	3.78	5,50	
Reclassification of net actuarial gain/loss on defined benefit obligations to other comprehensive income	82.55	82.55	389.17	
Tax impact on above adjustments	(56.74)	(42.34)	(154.18)	
Net Profit after tax as per Ind AS	1,881.44	2,994.48	29,170.64	
Other comprehensive income (net of tax)	(43.73)	(60.27)	(253.07)	
Total comprehensive income under Ind AS	1,837.71	2,934.21	28,917,57	

Reconciliation of Equity as previously reported under Indian GAAP (IGAAP) and as per Ind AS is as per the table below:

Particulars:	As at 30 September 2016
Equity (IGAAP)	65,819.44
Provision for expected credit loss	(189.07)
Discounting on non-current financial assets and liabilities, net	(89.65)
Mark to market of forward contracts instead of amortisation of premium	(3.22)
Reversal of Proposed dividend and tax thereon	2,571.72
Tax impact on above adjustments	97.46
Total Equity as per ind AS	68,206.68

The Company had transferred the Healthcare undertaking forming the healthcare segment effective 1 July 2016. The Te 30, 278 million (tax impact ₹ 7,099 million) arising from such transfer has been disclosed as an exceptional item for the year ended 30 September 2016. The results of the discontinued Healthcare segment included in the above financial results are as follows:

THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Quarter ended	Six months ended	Year ended
Particulars	31 Mar	30 September	
Contraction of the Contraction o	2016	2016	2016
Total income	4,411.93	7,811.02	12,755.94
Expenses	4,421.61	7,648.65	12,288.93
Profit / (loss) before tax	(9.68)	162.37	467.01
Tax expense I (credit) on discontinued operation	(1.56)	58.15	160.79
Earning per share for discontinued operation (Basic and diluted)	(0.03)	0.29	0.86

- The exceptional item for the year ended 30 September 2016 is net of \$ 355 million of impairment loss recognised on certain assets based on periodic assessment.
- assess based on periodic assessment.

 6 The Board of Directors at its meeting held on 5 December 2016 approved the sale and transfer of engineering, design and development services for wind power business forming part of Power and Gas segment of the Company to an Indian subsidiary of Siemens Wind HoldCo Sociedad Limitada, Spain for a consideration of ₹7.5 million as slump sale with effect from commencement of business on 1 January 2017. Profit of ₹7.2 million has been recorded on the sald transaction, which is disclosed as an exceptional item in the above financial results for the quarter and six months ended 31 March 2017.

The above is an extract of the detailed format of Quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Six months financial results are available on the Stock Exchange websites (www.bseindia.com and www.bseindia.com and on Company's website (www.siemens.co.in)

Place : Mumbai Date : 10 May 2017

Sunii Mathur Managing Director and Chief Executive Officer

Siemens Limited
Registered office: 130, Pandurang Budhkar Marg, Worli, Mumbai - 400 018
Corporate Identity Number: L28920MH1957PLC010839
Tel.: +91 22 3967 7000; Pac-+91 22 3967 7500
Email / Contact: Corporate-Secretariat in Psiemens.com / www.siemens.co.in/contact
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Extract of standalone unaudited financial results for the quarter and six months ended 31 March 2017

(₹ In millions)

		Quarter ended		Quarter ended		Year ended
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336	THE PARTY OF THE P	31 March	31 March	2016		CHEST COLUMN
No.	Particulars	2017 (Unaudited)	2016 (Unaudited)	(Unaudited) (Continuing operations - Refer note 4)	(Unaudited)	(Unaudited)
100		THE REAL PROPERTY.	The state of the s		54,477.28	112,294.38
JOE.	- North Control of the Control of th	30,512.08	29,007.38	24,596.48	5,248.22	9,493.41
100	Total income from operations	2,791.82	2,884.20	2,893.88	2,240.22	在外面的
2		71,41.07	A SECTION SECTION		5,319.82	39,416.67
22.3		2,863.42	2,884.20	2,893.88	5,319.82	100 SECTION 1
3		2,863.42	2,007.20	H-1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 171	N. Walland	29,170.64
1.0			1,881.44	1,889.56	3,469.78	29,11
1000		1,862.68	1,001,77			28,917.57
4	(after exceptional items)	10000	1,837.71	1,845.83	3,523.25	28,917.5
5/50	Total Comprehensive Income for the	1,902.90	1,837.71	A CONTRACTOR OF THE PARTY OF TH		C. Philippin
5	Total Comprehensive Income to the period [Comprising of Profit / (loss) for period [Comprising of Profit / (loss) for period [Comprehensive]	The second second		SE 30 14 16 16		Complete Service
Sk	the period and Curer Comp			Sept. Survey	THE PERSON NAMED IN	712.24
THE .	income (after tax/)	712.24	712.24	712.24	712.24	112.24
6	w man and and all	712.24	112.24	100 mg 100 mg 100 mg	CHARLEST TO	March College
-	Earnings Per Share (EPS) of Rs. 2 each			SHIP HAR PARK	CONTRACTOR OF THE PARTY OF THE	
1	(in Princes)		The second second	5.31	9.58	18.49
400	and diluted EPS before	5.07	5.28	5.31	AND THE PARTY NAMED IN	SE UNIONE
F.A.	exceptional items			7 10 60 200	9.74	81.91
	- Pasic and diluted EPS after	5.23	5.28	5.31	The same of	A DECL STOP
9	exceptional items	The second second	THE PARTY NAMED	E Comment	9.51	17.63
	- Basic and diluted EPS for continuing	5.07	5.31	5.31	9.5	200000000000000000000000000000000000000
	operations (before exceptional items)	100 TO 10	(A) 10 10 10 10 10 10 10 10 10 10 10 10 10	性。但因为外,约为	2007/2001 12:00	0.86
J-199		2797 AS -	(0.03)	HEADING TO T	The state of the	The state of the s
34	- Basic and diluted EPS for discontinued	SECURITY OF STREET	147 JULY 18	DOMESTIC OF STREET	THE STATE OF THE PARTY OF	SPACES ST
153	operations (before exceptional items)	ASOLDANIES	CONTRACTOR OF THE PARTY	Marie Marie	THE PERSON NAMED IN	St. or other Designation
	not annualised except year end EPS	SHEET STREET, SQUARE, SQUARE,	No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street, Original Property and Name of Stree	NAME OF TAXABLE PARTY.	OUT BEET BOOK OF	

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For Siemens Limited

Sunil Mathur Managing Director and Chief Executive Officer

Place : Mumbai Date : 10 May 2017

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Siemens Limited
Registered office: 130, Pandurang Budhkar Marg, Worli, Mumbai- 400 018
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