



30th August 2024

National Stock Exchange of India Limited
BSE Limited

Scrip Code-

National Stock Exchange of India Limited: SIEMENS EQ
BSE Limited: 500550

Information pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

This is to inform you that on 30th August 2024 at around 12.15 pm, the Company received an order from the Deputy Commissioner of Income-tax, Circle 8(2)(1) with a potential tax demand of INR 293.87 million (approx.) (the 'Order'). After considering this Order, the total cumulative amount involved in on-going litigations and disputes with the Deputy Commissioner of Income-tax, Circle 8(2)(1) as of date is INR 774.76 million (approx.), which exceeds the current materiality threshold of the Company.

Accordingly, please find enclosed details of ongoing litigations and disputes which have become material pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), 2015.

The Company does not envisage any material financial impact on account of these orders.

Kindly take the same on record.

Yours faithfully,
For **Siemens Limited**

Ketan Thaker
Company Secretary

Encl: a/a

Siemens Limited
Management: Sunil Mathur
CIN: L28920MH1957PLC010839

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Sales Offices: Ahmedabad, Bengaluru, Bhopal, Bhubaneswar, Chandigarh, Chennai, Coimbatore, Gurgaon, Hyderabad, Jaipur, Jamshedpur, Kharghar, Kolkata, Lucknow, Kochi, Mumbai, Nagpur, Navi Mumbai, New Delhi, Puducherry, Pune, Vadodara, Visakhapatnam.

Sr. No.	Category of Tax authority	Name of tax authority	Assessment year	Date of receipt of order	Type of order	Actual tax demand / refund (INR mn)	Favorable / Unfavorable	Brief description
1	Income-tax Officer	Deputy Commissioner of Income-tax, Mumbai - 8(2)(1)	2015-16	03-May-24	Order giving effect to Tribunal Order	(166.81)	Favorable	The Company has received an order giving effect to the Mumbai Tribunal order passed under section 254 of the Income-tax Act, 1961 wherein a refund of Rs. 166.81 mn has been determined, which is yet to be received.
2	Income-tax Officer	Deputy Commissioner of Income-tax, Mumbai - 8(2)(1)	2016-17	03-May-24	Order giving effect to Tribunal Order	(24.08)	Favorable	The Company has received an order giving effect to the Mumbai Tribunal order passed under section 254 of the Income-tax Act, 1961 wherein a refund of Rs. 24.08 mn has been determined, which is yet to be received.
3	Income-tax Officer	Deputy Commissioner of Income-tax, Mumbai - 8(2)(1)	2005-06	17-Jul-24	Rectification order	290.00	Unfavorable	The Company has received a rectification order under section 154 of the Income-tax Act, 1961 wherein an amount of Rs. 290 mn is determined as payable by the Company. The Company is in the process of determining the next steps in this regard.
4	Income-tax Officer	Deputy Commissioner of Income-tax, Mumbai - 8(2)(1)	2006-07	30-Aug-24	Final assessment order	293.87	Unfavorable	The Company has received an assessment order passed under section 143(3) rws 144C (3) of the Income-tax Act, 1961 wherein an amount of Rs. 293.87 mn has been determined as payable by the Company. The Company is in the process of determining the next steps in this regard.
						774.76		