



14th August, 2023

National Stock Exchange of India Limited
BSE Limited

Scrip Code-

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

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

Dear Sir / Madam,

Please find enclosed details of events or information which have become material pursuant to notification of the SEBI (Listing Obligations and Disclosure Requirements) (Second Amendment) Regulations, 2023.

Kindly take the same on record.

Yours faithfully,
For **Siemens Limited**

KETAN
NANDKISHOR
THAKER

Digitally signed by
KETAN NANDKISHOR
THAKER
Date: 2023.08.14
23:03:38 +05'30'

Ketan Thaker
Company Secretary

Encl: a/a

Siemens Limited
Management: Sunil Mathur
CIN: L28920MH1957PLC010839

Birla Aurora, Level 21, Plot No. 1080, Tel.: +91 22 6251 7000
Dr. Annie Besant Road, Worli, Website: www.siemens.co.in
Mumbai – 400030 E-mail- Corporate-
India Secretariat.in@siemens.com

Registered Office: Birla Aurora, Level 21, Plot No. 1080, Dr. Annie Besant Road, Worli, Mumbai – 400030. Telephone +91 22 6251 7000. Fax +91 22 24362403.
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.



Pendency of any litigation(s) or dispute(s) or the outcome thereof which may have an impact on the listed entity:

Direct Tax matters (Contingent Liabilities to the extent not provided for)*

(Rupees in Million)

Name of the statute	Nature of dues	Amount*	Period to which the dispute relates (April to March)	Forum where the dispute is pending
Income-tax Act, 1961	Tax demand on assessment	0.28	1988-89	High Court
		0.22	1989-90	High Court
		0.02	1997-98	Assessing Officer
		1.03	1998-99	Commissioner of Income-tax (Appeals)
		114.26	2000-01	Commissioner of Income-tax (Appeals)
		118.75	2001-02	Commissioner of Income-tax (Appeals)
		42.61	2002-03	Commissioner of Income-tax (Appeals)
		40.55	2003-04	Commissioner of Income-tax (Appeals)
		1.95	2004-05	Income Tax Appellate Tribunal
		11.13	2004-05	Assessing Officer
		3.26	2005-06	Assessing Officer
		6.40	2005-06	High Court
		209.98	2006-07	Income Tax Appellate Tribunal
		537.05	2007-08	Income Tax Appellate Tribunal
		2.64	2007-08	Commissioner of Income-tax (Appeals)
		253.39	2008-09	Income Tax Appellate Tribunal
		5.35	2008-09	Commissioner of Income-tax (Appeals)
		64.47	2009-10	Income Tax Appellate Tribunal
		37.21	2010-11	Income Tax Appellate Tribunal
		34.13	2010-11	Commissioner of Income-tax (Appeals)
1,205.25	2011-12	Income Tax Appellate Tribunal		
97.86	2011-12	Commissioner of Income-tax (Appeals)		
1,077.93	2012-13	Income Tax Appellate Tribunal		
10.26	2012-13	Commissioner of Income-tax (Appeals)		

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Name of the statute	Nature of dues	Amount*	Period to which the dispute relates (April to March)	Forum where the dispute is pending
		897.88	2013-14	Income Tax Appellate Tribunal
		5.82	2013-14	Commissioner of Income-tax (Appeals)
		520.86	2014-15	Income Tax Appellate Tribunal
		517.77	2015-16	Income Tax Appellate Tribunal
		492.71	2016-17	Income Tax Appellate Tribunal
		15.45	2016-17	Commissioner of Income-tax (Appeals)
		349.58	2017-18	Income Tax Appellate Tribunal
		0.58	2020-21	Commissioner of Income-tax (Appeals)

*The amount disclosed herein does not include tax impact on issues which, although contingent in nature, are not expected to have an impact being in the nature of a timing difference.

Indirect Tax matters (Contingent Liabilities to the extent not provided for)#

(Rupees in Million)

Name of the statute	Nature of dues	Amount	Period to which the dispute relates (Apr to March)	Forum where the dispute is pending
CST Act, 1956 (MH)	CST demand on assessment including Interest and penalty	387.52	2011-12	First Appellate Authority, MH
		201.07	2012-13	
		199.62	2013-14	
		152.06	2012-13	
		148.62	2016-17	
		47.84	2015-16	
		35.91	2014-15	
		14.18	2017-18	
		619.58	2010-11	Maharashtra State Tax Tribunal, Mumbai
		390.12	2009-10	
		248.10	2007-08	
		127.95	2006-07	

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Name of the statute	Nature of dues	Amount	Period to which the dispute relates (Apr to March)	Forum where the dispute is pending
		52.99	2007-08	
		9.19	2010-11	
		3.17	2011-12	
		2.69	2009-10	
		1.16	2001-02	
		0.90	1973-74	
Maharashtra VAT Act, 2002	VAT demand on assessment including Interest and penalty	33.54	2013-14	First Appellate Authority, MH
		28.17	2014-15	
		23.49	2015-16	
		0.50	1973-74	Maharashtra State Tax Tribunal, Mumbai
West Bengal VAT Act, 2003	VAT demand on assessment including Interest and penalty	129.63	2007-08	West Bengal Taxation Tribunal
		121.70	2008-09	
		68.60	2011-12	
		63.12	2015-16	
		57.34	2006-07	
		50.05	2017-18	
		43.14	2010-11	
		36.40	2016-17	
		22.12	2014-15	
		0.52	2009-10	
		0.18	2003-04	

In respect of above contingent liabilities (Direct and Indirect Tax matters), the future cash outflows are determinable only on receipt of judgements pending at various forums / authorities. The Company is of the view that it stands a good chance that the above matters are ultimately concluded in favor of the Company and does not foresee a material financial impact.

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