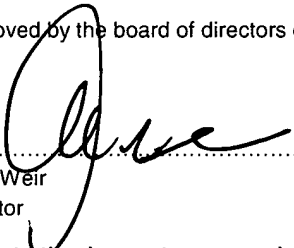


Dormant Company Balance Sheet**VA TECH REYROLLE DISTRIBUTION LIMITED****COMPANY NO. 1337749****BALANCE SHEET AS AT 30 SEPTEMBER 2015**

	2015 £'000	2014 £'000
Capital and Reserves		
Called up share capital (see note 3)	19,015	19,015
Profit and loss account	(19,015)	(19,015)
Equity Shareholders' Funds	<u>-</u>	<u>-</u>

- (a) For the year ended 30 September 2015 the company was entitled to exemption under sections 480 of the Companies Act 2006 relating to dormant companies.
- (b) Members have not required the company to obtain an audit in accordance with sections 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 13th January 2016 and signed on their behalf by:


GSH Weir
Director

Notes to the dormant company balance sheet**1. Accounting policies**

The financial statements have been prepared in accordance with the applicable Accounting Standards in the United Kingdom.

2. Ultimate holding company

The Company's ultimate holding company is Siemens AG, a company incorporated in Germany whose accounts may be obtained from:

Siemens AG
Wittelsbacherplatz 2
D-80333 Munich
Germany

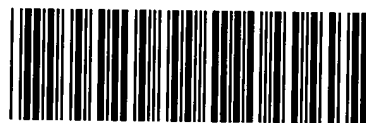
3. Share capital

	2015 £'000	2014 £'000
The issued share capital is:		
19,015,000 shares of £1 each fully paid	19,015	19,015

4. Contingent Liabilities

On 10 May 2010 three EDF Energy Networks companies issued a claim in the High Court against Siemens AG together with other Siemens subsidiaries including the Company and other non-associated third party companies. The action claims damages arising in consequence of the EU Commissions decision of 24 January 2007 relating to gas insulated switchgear. The Company and Siemens AG together with the other subsidiaries named in the claim will be vigorously defending the claim and, consequently, no provision has been recorded in these financial statements in respect of the claim.

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