

**SIEMENS LIMITED**
**Segmentwise revenue, results, assets & liabilities for the quarter ended 31 December 2024**

(Rs. in million)

Particulars	Standalone			
	Quarter ended		Year ended	
	31 December	30 September	31 December	30 September
	2024 (Unaudited)	2024 (Refer note 3)	2023 (Unaudited)	2024 (Audited)
<b>1. Segment Revenue</b>				
Smart Infrastructure	15,777	18,308	15,058	66,898
Mobility	6,010	8,358	6,168	27,335
Digital Industries	7,901	10,519	10,379	40,961
Low Voltage Motors*	2,290	2,606	2,219	9,366
Others	239	383	161	1,036
	<b>32,217</b>	<b>40,174</b>	<b>33,985</b>	<b>145,596</b>
Less : Inter segment revenue	470	430	784	2,210
<b>Total revenue from continuing operations</b>	<b>31,747</b>	<b>39,744</b>	<b>33,201</b>	<b>143,386</b>
Energy - Discontinued operations (refer note 1)	14,378	20,163	11,173	61,853
Less : Inter segment revenue	70	122	16	273
<b>Total revenue from discontinued operations (refer note 1)</b>	<b>14,308</b>	<b>20,041</b>	<b>11,157</b>	<b>61,580</b>
<b>2. Segment Results</b>				
Smart Infrastructure	1,870	2,511	1,635	9,077
Mobility	378	598	334	1,498
Digital Industries	484	988	1,313	4,930
Low Voltage Motors*	109	151	142	785
Others	11	27	14	89
<b>Profit from continuing operations</b>	<b>2,852</b>	<b>4,275</b>	<b>3,438</b>	<b>16,379</b>
Add :				
a) Other income (refer note 2)	1,636	2,251	1,534	9,907
Less :				
a) Finance costs	29	177	23	417
b) Demerger related expenses	148	110	-	110
<b>Profit before tax for the period / year from continuing operations</b>	<b>4,311</b>	<b>6,239</b>	<b>4,949</b>	<b>25,759</b>
<b>Profit before tax for the period / year from Energy - Discontinued operations (refer note 1)</b>	<b>3,246</b>	<b>4,153</b>	<b>1,268</b>	<b>9,418</b>
<b>3. Segment Assets</b>				
Smart Infrastructure	53,698	52,586	50,745	52,586
Mobility	25,050	19,462	17,191	19,462
Digital Industries	11,831	11,938	16,152	11,938
Low Voltage Motors*	2,313	2,434	2,102	2,434
Others	1,824	2,591	1,765	2,591
<b>Total Segment Assets</b>	<b>94,716</b>	<b>89,011</b>	<b>87,955</b>	<b>89,011</b>
Unallocated (including cash and bank balances)	75,188	108,301	86,989	108,301
Assets classified as held for sale	-	-	371	-
Energy - Assets held for distribution**	72,135	46,493	42,128	46,493
<b>Total Assets</b>	<b>242,039</b>	<b>243,805</b>	<b>217,443</b>	<b>243,805</b>
<b>4. Segment Liabilities</b>				
Smart Infrastructure	18,729	21,210	19,667	21,210
Mobility	12,172	11,808	10,856	11,808
Digital Industries	6,733	6,625	7,788	6,625
Low Voltage Motors*	2,663	3,565	2,658	3,565
Others	1,166	2,049	1,134	2,049
<b>Total Segment Liabilities</b>	<b>41,463</b>	<b>45,257</b>	<b>42,103</b>	<b>45,257</b>
Unallocated	8,384	8,313	6,631	8,313
Advances received against assets held for sale	-	-	855	-
Energy - Liabilities directly associated with assets held for distribution**	33,898	37,765	32,890	37,765
<b>Total Liabilities</b>	<b>83,745</b>	<b>91,335</b>	<b>82,479</b>	<b>91,335</b>

\* Erstwhile "Portfolio Companies" segment is renamed as "Low Voltage Motors" segment.

\*\* As on 31 December 2024, assets and liabilities directly associated with assets held for distribution pertains to "Energy" segment (refer note 1).

