

SIEMENS

Segmentwise Revenue, Results, Assets & Liabilities for the quarter and year ended 30 September 2022

(Rs. in millions)

	Standalone				
	Quarter ended			Year ended	
	30 September	30 June	30 September	30 September	
	2022 (Audited) (Refer note 7)	2022 (Unaudited)	2021 (Audited) (Refer note 7)	2022 (Audited)	2021 (Audited)
1. Segment Revenue					
Energy	16,316	14,544	15,710	53,710	47,341
Smart Infrastructure	13,848	11,922	12,609	47,792	40,515
Mobility	3,971	3,614	2,811	12,919	8,282
Digital Industries	9,444	9,962	7,839	36,055	30,293
Others	402	184	340	1,040	1,033
	43,981	40,226	39,309	151,516	127,464
Less : Inter segment revenue	667	1,078	537	3,201	2,240
Total revenue from operations	43,314	39,148	38,772	148,315	125,224
Discontinued operation (refer note 1 & 5)	-	1,411	1,225	4,243	5,822
2. Segment Results					
Energy	1,550	1,243	2,072	5,648	5,918
Smart Infrastructure	1,283	1,118	908	3,918	2,982
Mobility	190	73	259	727	817
Digital Industries	1,114	828	527	3,600	2,330
Others	36	9	(68)	81	14
Profit from continuing operations	4,173	3,271	3,698	13,974	12,061
Add :					
a) Other Income	1,206	746	615	3,161	2,189
Less :					
a) Finance costs	139	37	58	333	195
Profit before tax from continuing operations	5,240	3,980	4,255	16,802	14,055
Profit / (Loss) before tax from discontinued operations (refer note 1 & 5)	-	(24)	49	141	623
Gain from sale of discontinued operations (refer note 1 & 5)	3,559	-	-	3,559	487
3. Segment Assets					
Energy	42,957	41,150	38,500	42,957	38,500
Smart Infrastructure	45,605	45,393	43,818	45,605	43,818
Mobility	11,685	11,776	8,572	11,685	8,572
Digital Industries	10,072	11,498	8,263	10,072	8,263
Others	2,672	2,634	2,367	2,672	2,367
Unallocated (including cash and bank balances)	82,134	70,083	69,948	82,134	69,948
Discontinued operations (refer note 1 & 5)	-	2,348	2,354	-	2,354
Total Assets	195,125	184,882	173,822	195,125	173,822
4. Segment Liabilities					
Energy	33,841	29,930	28,402	33,841	28,402
Smart Infrastructure	20,627	19,498	19,739	20,627	19,739
Mobility	8,201	7,655	5,306	8,201	5,306
Digital Industries	8,520	10,058	7,948	8,520	7,948
Others	1,688	1,527	1,058	1,688	1,058
Unallocated	6,289	5,474	5,864	6,289	5,864
Discontinued operations (refer note 1 & 5)	-	1,428	2,068	-	2,068
Total Liabilities	79,166	75,570	70,385	79,166	70,385