

SIEMENS

Segmentwise Revenue, Results, Assets & Liabilities for the quarter and six months ended 31 March 2019

(Rs.in Millions)

	Quarter Ended			Six months Ended		Year Ended
	31 March	31 Dec	31 March	31 March		30 September
	2019 (Unaudited)	2018 (Unaudited)	2018 (Unaudited)	2019 (Unaudited)	2018 (Unaudited)	2018 (Audited)
1. Segment Revenue						
Power and Gas	4,513	3,509	3,699	8,022	6,681	15,473
Energy Management	13,711	10,518	14,842	24,229	25,207	54,628
Building Technologies	1,330	1,081	1,245	2,411	2,135	5,182
Mobility (Refer Note 4)	3,380	1,745	2,079	5,125	4,130	9,814
Digital Factory	7,060	6,842	6,204	13,902	11,250	24,348
Process Industries and Drives (refer Note 4)	5,884	5,257	5,670	11,141	9,683	22,126
Others	340	226	445	566	715	1,386
	36,218	29,178	34,184	65,396	59,801	132,957
Less : Inter segment revenue	722	1,107	1,350	1,829	2,672	5,706
Total income from operations	35,496	28,071	32,834	63,567	57,129	127,251
2. Segment Results						
Power and Gas	734	930	441	1,664	980	2,460
Energy Management	1,466	1,432	1,242	2,898	2,341	4,203
Building Technologies	68	87	111	155	176	444
Mobility (Refer Note 4)	610	(148)	156	462	271	985
Digital Factory	699	665	435	1,364	843	1,962
Process Industries and Drives (refer Note 1 and 4)	(56)	(431)	249	(487)	207	769
Others	8	(2)	104	6	174	371
Profit from Operations	3,529	2,533	2,738	6,062	4,992	11,194
Add :						
a) Other Income	830	877	639	1,707	1,344	2,800
Less :						
a) Finance costs	24	2	11	26	28	82
Profit before tax	4,335	3,408	3,366	7,743	6,308	13,912
3. Segment Assets						
Power and Gas	10,972	10,441	9,478	10,972	9,478	9,587
Energy Management	40,109	44,365	38,348	40,109	38,348	41,906
Building Technologies	2,289	2,364	1,988	2,289	1,988	2,374
Mobility (Refer Note 4)	8,018	7,197	6,568	8,018	6,568	7,388
Digital Factory	8,594	9,312	7,896	8,594	7,896	7,857
Process Industries and Drives (Refer Note 4)	13,604	14,253	12,052	13,604	12,052	12,903
Others	2,953	3,054	3,145	2,953	3,145	3,138
Unallocated (including cash and bank balances)	57,660	52,028	52,745	57,660	52,745	57,339
Total Assets	144,199	143,014	132,220	144,199	132,220	142,492
4. Segment Liabilities						
Power and Gas	10,032	9,423	9,055	10,032	9,055	9,246
Energy Management	23,042	22,111	22,369	23,042	22,369	23,484
Building Technologies	1,858	1,680	1,604	1,858	1,604	2,161
Mobility (Refer Note 4)	6,190	4,856	4,287	6,190	4,287	5,442
Digital Factory	5,779	6,618	5,965	5,779	5,965	5,654
Process Industries and Drives (Refer Note 4)	7,696	8,145	7,213	7,696	7,213	8,190
Others	1,508	1,041	1,026	1,508	1,026	1,042
Unallocated	3,145	3,822	2,629	3,145	2,629	4,219
Total Liabilities	59,250	57,696	54,148	59,250	54,148	59,438

As per our review report dated 14 May 2019
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 BY

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For B S R & Co. LLP



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