

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and nine months ended 30 June 2023

(Rs. in millions)

	Standalone					
	Quarter ended			Nine months ended		Year ended
	30 June	31 March	30 June	30 June	30 June	30 September
	2023 (Unaudited)	2023 (Unaudited)	2022 (Unaudited)	2023 (Unaudited)	2022 (Unaudited)	2022 (Audited)
1. Segment Revenue						
Energy	15,181	15,554	14,544	42,336	37,394	53,710
Smart Infrastructure	13,754	13,699	11,922	39,341	33,944	47,792
Mobility	5,227	4,488	3,614	13,164	8,948	12,919
Digital Industries	11,273	11,407	9,962	32,873	26,611	36,055
Others	270	337	184	840	638	1,040
	45,705	45,485	40,226	128,554	107,535	151,516
Less : Inter segment revenue	974	833	1,078	2,718	2,534	3,201
Total revenue from operations	44,731	44,652	39,148	125,836	105,001	148,315
Discontinued operation (refer note 2)	-	-	1,411	-	4,243	4,243
2. Segment Results						
Energy	1,585	1,766	1,243	4,682	4,098	5,648
Smart Infrastructure	1,555	1,676	1,118	4,445	2,635	3,918
Mobility	173	278	73	446	537	727
Digital Industries	1,081	1,277	828	4,785	2,486	3,600
Others	16	14	9	40	45	81
Profit from continuing operations	4,410	5,011	3,271	14,398	9,801	13,974
Add :						
a) Other Income	1,265	1,880	746	4,094	1,955	3,161
Less :						
a) Finance costs	34	74	37	158	194	333
Profit before tax from continuing operations	5,641	6,817	3,980	18,334	11,562	16,802
Profit / (Loss) before tax from discontinued operations (refer note 2)	-	-	(24)	-	141	141
Profit / (loss) before tax from discontinued operations	-	-	-	-	-	3,559
3. Segment Assets						
Energy	39,939	38,970	41,150	39,939	41,150	42,957
Smart Infrastructure	48,705	47,745	45,393	48,705	45,393	45,605
Mobility	14,824	13,455	11,776	14,824	11,776	11,685
Digital Industries	14,965	14,082	11,498	14,965	11,498	10,072
Others	1,993	2,541	2,634	1,993	2,634	2,672
Unallocated (including cash and bank balances)	84,381	82,017	70,083	84,381	70,083	82,134
Discontinued operations (refer note 2)	-	-	2,348	-	2,348	-
Asset classified as held for sale	365	-	-	365	-	-
Total Assets	205,172	198,810	184,882	205,172	184,882	195,125
4. Segment Liabilities						
Energy	33,619	33,665	29,930	33,619	29,930	33,841
Smart Infrastructure	18,139	17,541	19,498	18,139	19,498	20,627
Mobility	10,567	8,561	7,655	10,567	7,655	8,201
Digital Industries	10,313	9,422	10,058	10,313	10,058	8,520
Others	1,373	1,747	1,527	1,373	1,527	1,688
Unallocated	5,997	7,138	5,474	5,997	5,474	6,289
Discontinued operations (refer note 2)	-	-	1,428	-	1,428	-
Liabilities classified as held for sale	235	-	-	235	-	-
Total Liabilities	80,243	78,074	75,570	80,243	75,570	79,166