

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

(Rs. in million)

Particulars	Consolidated			
	Quarter ended			Year ended
	31 December	30 September	31 December	30 September
	2024 (Unaudited)	2024 (Refer note 3)	2023 (Unaudited)	2024 (Audited)
1. Segment Revenue				
Smart Infrastructure	19,549	22,700	18,523	82,579
Mobility	6,364	8,824	6,597	29,161
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
	36,343	45,032	37,879	163,103
Less : Inter segment revenue	471	462	784	2,286
Total revenue from continuing operations	35,872	44,570	37,095	160,817
Energy - Discontinued operations (refer note 1)	14,378	20,163	11,173	61,853
Less : Inter segment revenue	70	122	16	273
Total revenue from discontinued operations (refer note 1)	14,308	20,041	11,157	61,580
2. Segment Results				
Smart Infrastructure	2,351	3,045	1,964	10,879
Mobility	513	723	492	2,073
Digital Industries	484	988	1,313	4,930
Low Voltage Motors*	109	151	142	785
Others	11	27	14	89
Profit from continuing operations	3,468	4,934	3,925	18,756
Add :				
a) Other income (refer note 2)	1,723	2,355	1,618	8,771
Less :				
a) Finance costs	34	178	28	440
b) Demerger related expenses	148	110	-	110
Profit before tax for the period / year from continuing operations	5,009	7,001	5,515	26,977
Profit before tax for the period / year from Energy - Discontinued operations (refer note 1)	3,245	4,152	1,268	9,415
3. Segment Assets				
Smart Infrastructure	61,339	59,340	56,275	59,340
Mobility	28,510	22,986	20,899	22,986
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
Total Segment Assets	105,817	99,289	97,193	99,289
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**	72,138	46,493	42,128	46,493
Total Assets	253,143	254,083	226,681	254,083
4. Segment Liabilities				
Smart Infrastructure	25,305	27,276	24,762	27,276
Mobility	14,990	14,827	13,864	14,827
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
Total Segment Liabilities	50,857	54,342	50,206	54,342
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**	33,905	37,767	32,890	37,767
Total Liabilities	93,146	100,422	90,582	100,422

* 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).

