

SIEMENS

Segmentwise Revenue, Results, Assets & Liabilities for the quarter and year ended 30 September 2023

(Rs. in millions)

	Standalone				
	Quarter ended			Year ended	
	30 September	30 June	30 September	30 September	
	2023 (Audited) (Refer note 5)	2023 (Unaudited)	2022 (Audited) (Refer note 5)	2023 (Audited)	2022 (Audited)
1. Segment Revenue					
Energy	18,467	15,181	16,316	60,803	53,710
Smart Infrastructure	17,286	13,754	13,848	56,627	47,792
Mobility	6,668	5,227	3,971	19,832	12,919
Digital Industries	11,903	11,273	9,444	44,776	36,055
Others	332	270	402	1,172	1,040
	54,656	45,705	43,981	183,210	151,516
Less : Inter segment revenue	841	974	667	3,559	3,201
Total revenue from operations	53,815	44,731	43,314	179,651	148,315
Discontinued operation (refer note 2)	-	-	-	-	4,243
2. Segment Results					
Energy	2,191	1,585	1,550	6,873	5,648
Smart Infrastructure	2,142	1,555	1,283	6,587	3,918
Mobility	87	173	190	533	727
Digital Industries	1,347	1,081	1,114	6,132	3,600
Others	2	16	36	42	81
Profit from continuing operations	5,769	4,410	4,173	20,167	13,974
Add :					
a) Other Income	1,393	1,265	1,206	5,487	3,161
Less :					
a) Finance costs	45	34	139	203	333
Profit before tax from continuing operations	7,117	5,641	5,240	25,451	16,802
Profit before tax from discontinued operations (refer note 2)	-	-	-	-	141
Gain from sale of discontinued operations (refer note 2)	-	-	3,559	-	3,559
3. Segment Assets					
Energy	43,797	39,939	42,957	43,797	42,957
Smart Infrastructure	48,159	48,705	45,605	48,159	45,605
Mobility	15,068	14,824	11,685	15,068	11,685
Digital Industries	13,617	14,965	10,072	13,617	10,072
Others	1,839	1,993	2,480	1,839	2,480
Unallocated (including cash and bank balances)	92,186	84,381	82,134	92,186	82,134
Assets classified as held for sale	371	365	192	371	192
Total Assets	215,037	205,172	195,125	215,037	195,125
4. Segment Liabilities					
Energy	36,459	33,619	33,841	36,459	33,841
Smart Infrastructure	19,515	18,139	20,627	19,515	20,627
Mobility	10,316	10,567	8,201	10,316	8,201
Digital Industries	9,873	10,313	8,520	9,873	8,520
Others	1,290	1,373	1,688	1,290	1,688
Unallocated	6,458	5,997	6,289	6,458	6,289
Liabilities classified as held for sale	881	235	-	881	-
Total Liabilities	84,792	80,243	79,166	84,792	79,166

