

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and six months ended 31 March 2023

(Rs. in millions)

Particulars	Consolidated					
	Quarter ended			Six months ended		Year ended
	31 March	31 December	31 March	31 March	31 March	30 September
	2023 (Unaudited)	2022 (Unaudited)	2022 (Unaudited)	2023 (Unaudited)	2022 (Unaudited)	2022 (Audited)
1. Segment Revenue						
Energy	15,554	11,601	11,958	27,155	22,850	53,710
Smart Infrastructure	17,249	15,197	14,895	32,446	27,770	59,488
Mobility	4,864	3,838	2,951	8,702	5,958	14,286
Digital Industries	11,407	10,193	8,739	21,600	16,649	36,055
Others	337	233	292	570	454	1,040
	49,411	41,062	38,835	90,473	73,681	164,579
Less : Inter segment revenue	833	911	824	1,744	1,457	3,201
Total revenue from operations	48,578	40,151	38,011	88,729	72,224	161,378
Discontinued operation (refer note 2)	-	-	1,536	-	2,832	4,243
2. Segment Results						
Energy	1,766	1,331	1,623	3,097	2,855	5,648
Smart Infrastructure	1,947	1,328	899	3,275	1,487	3,842
Mobility	423	135	366	558	670	1,231
Digital Industries	1,277	2,427	992	3,704	1,658	3,600
Others	14	10	26	24	34	81
Profit from continuing operations	5,427	5,231	3,906	10,658	6,704	14,402
Add :						
a) Other Income	1,166	1,017	668	2,183	1,264	3,078
Less :						
a) Finance costs	99	37	128	136	188	363
Profit before tax from continuing operations	6,494	6,211	4,446	12,705	7,780	17,117
Profit before tax from discontinued operations (refer note 2)	-	-	136	-	166	141
Gain from sale of discontinued operations (refer note 2)	-	-	-	-	-	3,559
3. Segment Assets						
Energy	38,970	39,386	41,019	38,970	41,019	42,957
Smart Infrastructure	51,544	51,348	48,296	51,544	48,296	48,409
Mobility	16,970	16,954	13,641	16,970	13,641	14,846
Digital Industries	14,082	14,442	10,676	14,082	10,676	10,072
Others	2,541	2,790	2,597	2,541	2,597	2,672
Unallocated (including cash and bank balances)	82,017	78,894	67,878	82,017	67,878	82,134
Discontinued operations (refer note 2)	-	-	2,372	-	2,372	-
Total Assets	206,124	203,814	186,479	206,124	186,479	201,090
4. Segment Liabilities						
Energy	33,665	30,763	29,668	33,665	29,668	33,841
Smart Infrastructure	22,018	22,296	22,958	22,018	22,958	23,830
Mobility	11,290	11,143	9,503	11,290	9,503	10,744
Digital Industries	9,422	9,379	9,094	9,422	9,094	8,520
Others	1,747	1,531	1,359	1,747	1,359	1,688
Unallocated	7,138	6,996	5,534	7,138	5,534	6,289
Discontinued operations (refer note 2)	-	-	2,013	-	2,013	-
Total Liabilities	85,280	82,108	80,129	85,280	80,129	84,912

