

SIEMENS LIMITED
Segmentwise revenue, results, assets and liabilities for the quarter and six months ended 31 March 2024

(Rs. in million)

Particulars	Standalone					
	Quarter ended			Six months ended		Year ended
	31 March	31 December	31 March	31 March	31 March	30 September
	2024 (Unaudited)	2023 (Unaudited)	2023 (Unaudited)	2024 (Unaudited)	2023 (Unaudited)	2023 (Audited)
1. Segment Revenue						
Energy (refer note 1)	16,375	11,454	15,554	27,829	27,155	60,803
Smart Infrastructure	17,669	15,058	13,699	32,727	25,587	56,627
Mobility	7,155	6,168	4,488	13,323	7,937	19,832
Digital Industries	10,419	10,379	8,982	20,798	16,728	35,229
Portfolio Companies*	2,171	2,219	2,425	4,390	4,872	9,547
Others	275	161	337	436	570	1,172
	54,064	45,439	45,485	99,503	82,849	183,210
Less : Inter segment revenue	926	1,081	833	2,007	1,744	3,559
Total revenue from operations	53,138	44,358	44,652	97,496	81,105	179,651
2. Segment Results						
Energy (refer note 1)	2,243	1,251	1,766	3,494	3,097	6,873
Smart Infrastructure	2,584	1,635	1,676	4,219	2,890	6,587
Mobility	557	334	278	891	273	533
Digital Industries	1,721	1,313	969	3,034	3,060	5,035
Portfolio Companies*	214	142	308	356	644	1,097
Others	10	14	14	24	24	42
Profit from operations	7,329	4,689	5,011	12,018	9,988	20,167
Add :						
a) Other Income (refer note 2)	4,606	1,557	1,880	6,163	2,829	5,487
Less :						
b) Finance costs	302	29	74	331	124	203
Profit before tax	11,633	6,217	6,817	17,850	12,693	25,451
3. Segment Assets						
Energy (refer note 1)	44,142	43,629	36,264	44,142	36,264	41,218
Smart Infrastructure	50,827	50,977	47,533	50,827	47,533	47,300
Mobility	18,479	17,426	13,447	18,479	13,447	14,461
Digital Industries	13,868	16,285	12,159	13,868	12,159	11,476
Portfolio Companies*	1,996	2,102	1,860	1,996	1,860	2,044
Others	1,826	1,765	2,541	1,826	2,541	1,839
Total Segment Assets	131,138	132,184	113,804	131,138	113,804	118,338
Unallocated (including cash and bank balances)	92,724	86,989	82,017	92,724	82,017	92,186
Assets classified as held for sale	3	371	-	3	-	371
Total Assets	223,865	219,544	195,821	223,865	195,821	210,895
4. Segment Liabilities						
Energy (refer note 1)	36,312	34,391	30,959	36,312	30,959	33,880
Smart Infrastructure	19,646	19,899	17,328	19,646	17,328	18,656
Mobility	11,964	11,091	8,553	11,964	8,553	9,709
Digital Industries	7,137	7,921	6,459	7,137	6,459	6,915
Portfolio Companies*	2,745	2,658	2,899	2,745	2,899	2,861
Others	1,040	1,134	1,747	1,040	1,747	1,290
Total Segment Liabilities	78,844	77,094	67,945	78,844	67,945	73,311
Unallocated	5,937	6,631	7,138	5,937	7,138	6,458
Advances received against assets held for sale	-	855	-	-	-	881
Total Liabilities	84,781	84,580	75,083	84,781	75,083	80,650

*During the quarter ended 31 December 2023, there has been a reorganisation in Digital Industries segment, due to which the Low Voltage Motors business is reported under Portfolio Companies segment. Accordingly, the comparative figures for the previous periods have been restated.

