

SIEMENS

Segmentwise Revenue, Results, Assets & Liabilities for the quarter ended 31 December 2022

(Rs. in millions)

	Standalone			
	Quarter ended			Year ended
	31 December	30 September	31 December	30 September
	2022 (Unaudited)	2022 (Audited) (Refer note 3)	2021 (Unaudited)	2022 (Audited)
1. Segment Revenue				
Energy	11,601	16,316	10,892	53,710
Smart Infrastructure	11,888	13,848	9,967	47,792
Mobility	3,449	3,971	2,805	12,919
Digital Industries	10,193	9,444	7,910	36,055
Others	233	402	162	1,040
	37,364	43,981	31,736	151,516
Less : Inter segment revenue	911	667	633	3,201
Total revenue from operations	36,453	43,314	31,103	148,315
Discontinued operation (refer note 1)	-	-	1,296	4,243
2. Segment Results				
Energy	1,331	1,550	1,232	5,648
Smart Infrastructure	1,214	1,283	615	3,918
Mobility	(5)	190	230	727
Digital Industries	2,427	1,114	666	3,600
Others	10	36	8	81
Profit from continuing operations	4,977	4,173	2,751	13,974
Add :				
a) Other Income	949	1,206	571	3,161
Less :				
a) Finance costs	50	139	54	333
Profit before tax from continuing operations	5,876	5,240	3,268	16,802
Profit / (Loss) before tax from discontinued operations (refer note 1)	-	-	30	141
Gain from sale of discontinued operations (refer note 1)	-	3,559	-	3,559
3. Segment Assets				
Energy	39,386	42,957	40,307	42,957
Smart Infrastructure	47,551	45,605	44,891	45,605
Mobility	13,526	11,685	10,089	11,685
Digital Industries	14,442	10,072	9,859	10,072
Others	2,790	2,672	2,470	2,672
Unallocated (including cash and bank balances)	78,894	82,134	66,328	82,134
Discontinued operations (refer note 1)	-	-	2,681	-
Total Assets	196,589	195,125	176,625	195,125
4. Segment Liabilities				
Energy	30,763	33,841	27,835	33,841
Smart Infrastructure	19,315	20,627	19,070	20,627
Mobility	8,465	8,201	5,646	8,201
Digital Industries	9,379	8,520	8,531	8,520
Others	1,531	1,688	1,208	1,688
Unallocated	6,996	6,289	6,255	6,289
Discontinued operations (refer note 1)	-	-	2,152	-
Total Liabilities	76,449	79,166	70,697	79,166

