

SIEMENS LIMITED
Segmentwise revenue, results, assets and liabilities for the quarter and nine months ended 30 June 2025

(Rs. in million)

Particulars	Consolidated					
	Quarter ended		Nine months ended		Year ended	
	30 June	31 March	30 June	30 June	30 September	
	2025 (Unaudited)	2025 (Unaudited)	2024 (Unaudited)	2025 (Unaudited)	2024 (Unaudited)	2024 (Audited)
1. Segment Revenue						
Smart Infrastructure	23,790	22,718	19,700	66,057	59,879	82,579
Mobility	8,273	7,309	6,168	21,946	20,337	29,161
Digital Industries	9,156	10,253	9,644	27,310	30,442	40,961
Low Voltage Motors	2,395	2,380	2,370	7,065	6,760	9,366
Others	460	459	215	1,158	652	1,036
	44,074	43,119	38,097	123,536	118,070	163,103
Less : Inter segment revenue	606	529	471	1,606	1,823	2,286
Total revenue from continuing operations	43,468	42,590	37,626	121,930	116,247	160,817
Energy - Discontinued operations (refer note 1)	-	11,368	14,509	25,746	41,690	61,853
Less : Inter segment revenue	-	68	100	138	151	273
Total revenue from discontinued operations (refer note 1)	-	11,300	14,409	25,608	41,539	61,580
2. Segment Results						
Smart Infrastructure	3,194	3,444	2,772	8,989	7,834	10,879
Mobility	319	458	160	1,290	1,350	2,073
Digital Industries	988	468	908	1,940	3,942	4,930
Low Voltage Motors	6	191	278	306	634	785
Others	32	54	38	97	62	89
Profit from operations	4,539	4,615	4,156	12,622	13,822	18,756
Add :						
a) Other Income (refer note 2)	1,241	1,515	1,569	4,479	6,416	8,771
Less :						
a) Finance costs	49	23	46	106	262	440
b) Demerger related expenses	36	626	-	810	-	110
Profit before tax for the period / year from continuing operations	5,695	5,481	5,679	16,185	19,976	26,977
Profit before tax for the period / year from Energy - Discontinued operations (refer note 1)	-	2,340	1,896	5,585	5,263	9,415
3. Segment Assets						
Smart Infrastructure	65,787	62,604	56,918	65,787	56,918	59,296
Mobility	31,874	28,593	21,259	31,874	21,259	21,843
Digital Industries	12,420	13,402	13,351	12,420	13,351	11,938
Low Voltage Motors	2,364	2,265	2,057	2,364	2,057	2,434
Others	1,919	1,727	2,265	1,919	2,265	2,591
Total Segment Assets	114,364	108,591	95,850	114,364	95,850	98,102
Unallocated (including cash and bank balances)	79,839	85,498	98,234	79,839	98,234	108,301
Assets classified as held for sale	-	-	3	-	3	-
Assets pending transfer pursuant to the Scheme (refer note 1)	-	24,203	-	-	-	-
Energy - Assets held for distribution*	-	-	42,839	-	42,839	46,493
Total Assets	194,203	218,292	236,926	194,203	236,926	252,896
4. Segment Liabilities						
Smart Infrastructure	28,065	28,338	24,880	28,065	24,880	27,232
Mobility	14,254	14,406	12,880	14,254	12,880	13,684
Digital Industries	6,352	7,748	7,292	6,352	7,292	6,625
Low Voltage Motors	2,923	3,034	3,005	2,923	3,005	3,565
Others	1,131	988	993	1,131	993	2,049
Total Segment Liabilities	52,725	54,514	49,050	52,725	49,050	53,155
Unallocated	14,131	16,218	7,650	14,131	7,650	8,313
Liability for distribution of assets as per the Scheme (refer note 1)	-	24,203	-	-	-	-
Energy - Liabilities directly associated with assets held for distribution*	-	-	35,240	-	35,240	37,767
Total Liabilities	66,856	94,935	91,940	66,856	91,940	99,235

* Upto 30 September 2024, the assets and liabilities directly associated with assets held for distribution pertains to "Energy" segment (refer note 1).