SIEMENS

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

(Rs. in millions)

	Consolidated				
	Quarter ended			Year ended	
	30 September	30 June	30 September	30 September	
	2023 (Audited) (Refer note 6)	2023 (Unaudited)	2022 (Audited) (Refer note 6)	2023 (Audited)	2022 (Audited)
1. Segment Revenue					
Energy	18,467	15,181	16,316	60,803	53,710
Smart Infrastructure	21,092	17,206	16,658	70,744	59,488
Mobility	7,124	5,776	4,418	21,602	14,286
Digital Industries	11,903	11,273	9,444	44,776	36,055
Others	332	270	402	1,172	1,040
	58,918	**49,706**	**47,238**	**199,097**	**164,579**
Less : Inter segment revenue	841	974	667	3,559	3,201
Total revenue from operations	**58,077**	**48,732**	**46,571**	**195,538**	**161,378**
Discontinued operation (refer note 3)	-	-	-	-	4,243
2. Segment Results					
Energy	2,191	1,585	1,550	6,873	5,648
Smart Infrastructure	2,439	1,737	1,283	7,450	3,842
Mobility	236	371	378	1,166	1,231
Digital Industries	1,347	1,081	1,114	6,132	3,600
Others	2	16	36	42	81
Profit from continuing operations	**6,215**	**4,790**	**4,361**	**21,663**	**14,402**
Add :					
a) Other Income	1,455	1,324	1,028	4,962	3,078
Less :					
a) Finance costs	49	43	132	228	363
Profit before tax from continuing operations	**7,621**	**6,071**	**5,257**	**26,397**	**17,117**
Profit before tax from discontinued operations (refer note 3)	-	-	-	-	**141**
Gain from sale of discontinued operations (refer note 3)	-	-	**3,559**	-	**3,559**
3. Segment Assets					
Energy	43,797	39,939	42,957	43,797	42,957
Smart Infrastructure	51,902	52,865	48,409	51,902	48,409
Mobility	18,938	18,542	14,846	18,938	14,846
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	**222,650**	**213,050**	**201,090**	**222,650**	**201,090**
4. Segment Liabilities					
Energy	36,459	33,619	33,841	36,459	33,841
Smart Infrastructure	23,644	22,833	23,830	23,644	23,830
Mobility	13,088	13,324	10,744	13,088	10,744
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	**91,693**	**87,694**	**84,912**	**91,693**	**84,912**

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