

SIEMENS

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

(Rs. in millions)

	Consolidated			
	Quarter ended		Year ended	
	31 December	30 September	31 December	30 September
	2022 (Unaudited)	2022 (Audited) (Refer note 4)	2021 (Unaudited)	2022 (Audited)
1. Segment Revenue				
Energy	11,601	16,316	10,892	53,710
Smart Infrastructure	15,197	16,658	12,875	59,488
Mobility	3,838	4,418	3,007	14,286
Digital Industries	10,193	9,444	7,910	36,055
Others	233	402	162	1,040
	41,062	47,238	34,846	164,579
Less : Inter segment revenue	911	667	633	3,201
Total revenue from operations	40,151	46,571	34,213	161,378
Discontinued operation (refer note 2)	-	-	1,296	4,243
2. Segment Results				
Energy	1,331	1,550	1,232	5,648
Smart Infrastructure	1,328	1,283	588	3,842
Mobility	135	378	304	1,231
Digital Industries	2,427	1,114	666	3,600
Others	10	36	8	81
Profit from continuing operations	5,231	4,361	2,798	14,402
Add :				
a) Other Income	1,017	1,028	596	3,078
Less :				
a) Finance costs	37	132	60	363
Profit before tax from continuing operations	6,211	5,257	3,334	17,117
Profit / (Loss) before tax from discontinued operations (refer note 2)	-	-	30	141
Gain from sale of discontinued operations (refer note 2)	-	3,559	-	3,559
3. Segment Assets				
Energy	39,386	42,957	40,307	42,957
Smart Infrastructure	51,348	48,409	51,532	48,409
Mobility	16,954	14,846	12,888	14,846
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 2)	-	-	2,681	-
Total Assets	203,814	201,090	186,065	201,090
4. Segment Liabilities				
Energy	30,763	33,841	27,835	33,841
Smart Infrastructure	22,296	23,830	25,309	23,830
Mobility	11,143	10,744	7,929	10,744
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 2)	-	-	2,152	-
Total Liabilities	82,108	84,912	79,219	84,912



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