

SIEMENS LIMITED

Segmentwise revenue, results, assets and liabilities for the quarter ended 30 June 2026

(Rs. in million)

	Consolidated			
	Quarter ended			Eighteen months period ended
	30 June 2026	31 March 2026	30 June 2025	31 March 2026
	(Unaudited)	(refer note 4)	(Unaudited) (refer note 2)	(Audited)
1. Segment Revenue				
Smart Infrastructure	26,325	25,942	23,790	140,397
Mobility	9,329	8,326	8,273	49,778
Digital Industries	11,440	11,749	9,156	58,722
Others	542	613	460	2,784
	47,636	46,630	41,679	251,681
Less : Inter segment revenue	499	455	602	3,225
Total revenue from continuing operations	47,137	46,175	41,077	248,456
Energy - Discontinued operations (refer note 1)	-	-	-	25,746
Low Voltage Motors (LVM) - Discontinued operations (refer note 2)	1,920	3,042	2,394	15,308
Less : Inter segment revenue - Energy	-	-	-	138
Less : Inter segment revenue - LVM	4	6	3	96
Total revenue from discontinued operations (refer notes 1 and 2)	1,916	3,036	2,391	40,820
2. Segment Results				
Smart Infrastructure	2,010	2,888	3,189	18,480
Mobility	948	547	317	3,441
Digital Industries	589	273	986	3,042
Others	14	45	32	220
Profit from operations	3,561	3,753	4,524	25,183
Add :				
a) Other Income	1,169	1,003	1,239	7,530
Less :				
a) Finance costs	71	141	47	338
b) Demerger related expenses	31	52	36	1,092
c) Exceptional item - Impact of New Labour Codes**	-	-	-	743
Profit before tax for the period from continuing operations	4,628	4,563	5,680	30,540
Profit before tax for the period from Energy - Discontinued operations (refer note 1)	-	-	-	5,585
Profit before tax for the period from LVM - Discontinued operations (refer note 2)	21,078	206	15	717
3. Segment Assets				
Smart Infrastructure	77,548	73,400	65,787	73,400
Mobility	40,273	41,308	31,874	41,308
Digital Industries	16,891	18,030	12,420	18,030
Others	2,681	3,060	1,919	3,060
Total Segment Assets	137,393	135,798	112,000	135,798
Unallocated (including cash and bank balances)	94,516	74,708	79,839	74,708
LVM - Assets classified as held for sale*	-	2,500	2,364	2,500
Total Assets	231,909	213,006	194,203	213,006
4. Segment Liabilities				
Smart Infrastructure	33,804	31,036	28,065	31,036
Mobility	16,280	15,527	14,254	15,527
Digital Industries	8,929	12,116	6,352	12,116
Others	1,767	2,060	1,131	2,060
Total Segment Liabilities	60,780	60,739	49,802	60,739
Unallocated	11,522	10,381	14,131	10,381
LVM - Liabilities relating to assets classified as held for sale*	-	3,372	2,923	3,372
Total Liabilities	72,302	74,492	66,856	74,492

* Up to 31 March 2026, the assets and liabilities relating to assets classified as held for sale pertain to "LVM" segment (refer note 2).

** Statutory impact of new labour codes of Rs. 743 million for the eighteen months period ended 31 March 2026 has not been allocated in the results of the respective segments.

