

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and nine months ended 30 June 2021

(Rs. in millions)

	Standalone					
	Quarter ended			Nine months ended		Year ended
	30 June	31 March	30 June	30 June	30 June	30 September
	2021 (Unaudited)	2021 (Unaudited)	2020 (Unaudited)	2021 (Unaudited)	2020 (Unaudited)	2020 (Audited)
1. Segment Revenue						
Energy	9,549	11,913	5,546	31,631	24,699	40,529
Smart Infrastructure	8,630	10,455	3,092	27,906	18,427	27,635
Mobility	1,266	2,341	970	5,471	5,433	8,443
Digital Industries	6,838	7,917	1,819	22,454	13,087	19,415
Portfolio Companies *	963	1,305	631	3,204	2,567	3,843
Others	216	293	270	693	670	966
	27,462	34,224	12,328	91,359	64,883	100,831
Less : Inter segment revenue	382	681	254	1,725	1,378	2,137
Total income from operations	27,080	33,543	12,074	89,634	63,505	98,694
Discontinued operation (refer note 3)	-	-	1,121	1,414	4,577	6,713
2. Segment Results						
Energy	765	1,804	232	3,846	2,093	4,014
Smart Infrastructure	459	952	(731)	2,074	39	1,013
Mobility	153	237	33	558	540	953
Digital Industries	315	686	(236)	1,803	657	1,156
Portfolio Companies *	27	125	(7)	202	90	200
Others	19	29	35	83	80	63
Profit / (loss) from continuing operations	1,738	3,833	(674)	8,566	3,499	7,399
Add :						
a) Other Income	463	540	822	1,573	2,483	3,099
Less :						
a) Finance costs	56	47	48	138	234	292
Profit before tax from continuing operations	2,145	4,326	100	10,001	5,748	10,206
Profit / (Loss) before tax from discontinued operations (refer note 3)	-	-	(145)	372	62	(13)
Gain from sale of discontinued operations (refer note 3)	-	487	-	487	-	-
3. Segment Assets						
Energy	40,173	39,402	35,124	40,173	35,124	36,272
Smart Infrastructure (refer note 1)	43,074	42,737	18,317	43,074	18,317	18,683
Mobility	9,154	8,958	8,569	9,154	8,569	8,827
Digital Industries	9,401	9,052	6,489	9,401	6,489	7,075
Portfolio Companies *	2,143	2,542	2,311	2,143	2,311	2,325
Others	1,983	2,142	2,342	1,983	2,342	2,225
Unallocated (including cash and bank balances)	59,502	64,481	64,257	59,502	64,257	75,324
Asset classified as held for sale (refer note 3)	-	-	5,542	-	5,542	5,925
Total Assets	165,430	169,314	142,951	165,430	142,951	156,656
4. Segment Liabilities						
Energy	27,066	27,765	23,432	27,066	23,432	26,966
Smart Infrastructure (refer note 1)	17,705	19,733	11,481	17,705	11,481	13,148
Mobility	4,756	5,871	4,790	4,756	4,790	5,746
Digital Industries	9,215	9,581	3,942	9,215	3,942	6,594
Portfolio Companies *	1,694	1,807	1,870	1,694	1,870	1,841
Others	709	1,074	1,110	709	1,110	1,151
Unallocated	4,171	4,930	3,472	4,171	3,472	4,483
Liabilities classified as held for sale (refer note 3)	-	-	1,641	-	1,641	1,987
Total Liabilities	65,316	70,761	51,738	65,316	51,738	61,916

* Portfolio Companies segment constitutes Large Drive Applications.