SIEMENS LIMITED

Statement of unaudited standalone segment-wise revenue, results, assets and liabilities for the quarter and six months period ended 30 September 2026

(Rs. in million)

	Quarter ended			Six months period ended		Twelve months period ended	Eighteen months period ended
	30 September 2026 (Unaudited)	30 June 2026 (Unaudited)	30 September 2025 (Unaudited)	30 September 2026 (Unaudited)	30 September 2025 (Unaudited) (refer note 4)	30 September 2025 (Unaudited) (refer note 1)	31 March 2026 (Audited)
1. Segment Revenue							
Smart Infrastructure	27,021	21,591	22,320	48,612	41,822	76,063	114,681
Mobility	12,458	8,831	10,889	21,289	18,644	31,632	47,230
Digital Industries	11,504	11,440	10,655	22,944	19,811	37,948	58,722
Others	753	542	563	1,295	1,023	1,721	2,784
	51,736	**42,404**	**44,427**	**94,140**	**81,300**	**147,364**	**223,417**
Less : Inter segment revenue	599	453	797	1,052	1,383	2,182	3,163
Total revenue from continuing operations	**51,137**	**41,951**	**43,630**	**93,088**	**79,917**	**145,182**	**220,254**
Energy - Discontinued operations	-	-	-	-	-	25,746	25,746
Low Voltage Motors (LVM) - Discontinued operations (refer note 1)	-	1,920	2,731	1,920	5,125	9,757	15,308
Less : Inter segment revenue - Energy	-	-	-	-	-	138	138
Less : Inter segment revenue - LVM	-	4	23	4	26	89	96
Total revenue from discontinued operations	**-**	**1,916**	**2,708**	**1,916**	**5,099**	**35,276**	**40,820**
2. Segment Results							
Smart Infrastructure	3,070	1,971	3,016	5,041	5,704	10,550	15,045
Mobility	832	807	1,112	1,639	1,282	2,024	2,608
Digital Industries	579	589	749	1,168	1,735	2,681	3,042
Others	52	14	45	66	77	142	220
Profit from operations	**4,533**	**3,381**	**4,922**	**7,914**	**8,798**	**15,397**	**20,915**
Add :							
a) Other Income (net of other unallocable expenses) *	3,385	1,017	793	4,402	1,895	5,540	7,347
Less :							
a) Finance costs	106	55	31	161	53	95	259
b) Exceptional item - Impact of New Labour Codes**	-	-	-	-	-	-	628
Profit before tax for the period from continuing operations	**7,812**	**4,343**	**5,684**	**12,155**	**10,640**	**20,842**	**27,375**
Profit before tax for the period from Energy - Discontinued operations	-	-	-	-	-	**5,599**	**5,599**
Profit before tax for the period from LVM - Discontinued operations (refer note 1)	**-**	**21,078**	**59**	**21,078**	**74**	**391**	**717**
3. Segment Assets							
Smart Infrastructure	67,877	66,237	58,395	67,877	58,395	58,395	62,466
Mobility	35,254	35,991	30,322	35,254	30,322	30,322	37,132
Digital Industries	12,982	16,891	11,864	12,982	11,864	11,864	18,030
Others	2,574	2,681	1,930	2,574	1,930	1,930	3,060
Total Segment Assets	**118,687**	**121,800**	**102,511**	**118,687**	**102,511**	**102,511**	**120,688**
Unallocated (including cash and bank balances)	101,411	94,516	83,435	101,411	83,435	83,435	74,708
LVM - Assets classified as held for sale***	-	-	2,151	-	2,151	2,151	2,500
Total Assets	**220,098**	**216,316**	**188,097**	**220,098**	**188,097**	**188,097**	**197,896**
4. Segment Liabilities							
Smart Infrastructure	31,053	25,122	22,332	31,053	22,332	22,332	22,615
Mobility	13,897	12,819	12,832	13,897	12,832	12,832	12,097
Digital Industries	6,971	8,929	7,768	6,971	7,768	7,768	12,116
Others	2,002	1,767	1,297	2,002	1,297	1,297	2,060
Total Segment Liabilities	**53,923**	**48,637**	**44,229**	**53,923**	**44,229**	**44,229**	**48,888**
Unallocated	9,946	11,522	9,976	9,946	9,976	9,976	10,381
LVM - Liabilities relating to assets classified as held for sale***	-	-	3,485	-	3,485	3,485	3,372
Total Liabilities	**63,869**	**60,159**	**57,690**	**63,869**	**57,690**	**57,690**	**62,641**

* Other Income (net of other unallocable expenses) are income and expenses, which relate to the Company as a whole and are not allocable to segments on a reasonable basis. Other income includes dividend received from subsidiaries during the quarter and six months period ended 30 September 2026, amounting to Rs. 1,318 million (twelve months period ended 30 September 2025 and eighteen months period ended 31 March 2026: Rs. 878 million) pertaining to Smart Infrastructure segment (C&S Electric Limited) and Rs. 740 million (twelve months period ended 30 September 2025 and eighteen months period ended 31 March 2026: Rs. 584 million) pertaining to Mobility segment (Siemens Rail Automation Private Limited). The underlying investment in subsidiaries are allocated to the respective segments.

** Statutory impact of new labour codes of Rs. 628 million for the eighteen months period ended 31 March 2026 has not been allocated in the results of the respective segments.

*** The assets classified as held for sale and liabilities relating to assets classified as held for sale pertain to "LVM" segment (refer note 1).

Price Waterhouse Chartered Accountants LLP LLPIN AAC-4001 FRN 012754N/N500016 Mumbai

SIEMENS LIMITED MUMBAI