

**SIEMENS**
**Segmentwise Revenue, Results, Assets & Liabilities for the quarter and six months ended 31 March 2022**

(Rs. in millions)

	Standalone					
	Quarter ended			Six months ended		Year ended
	31 March	31 December	31 March	31 March	31 March	30 September
	2022 (Unaudited)	2021 (Unaudited)	2021 (Unaudited)	2022 (Unaudited)	2021 (Unaudited)	2021 (Audited)
<b>1. Segment Revenue</b>						
Energy	11,958	10,892	11,913	22,850	22,082	47,341
Smart Infrastructure	12,055	9,967	10,455	22,022	19,276	40,515
Mobility	2,529	2,805	2,341	5,334	4,205	8,282
Digital Industries	8,739	7,910	7,917	16,649	15,616	30,293
Portfolio Companies *	1,536	1,301	1,305	2,837	2,241	4,437
Others	292	162	293	454	477	1,033
	<b>37,109</b>	<b>33,037</b>	<b>34,224</b>	<b>70,146</b>	<b>63,897</b>	<b>131,901</b>
Less : Inter segment revenue	824	638	681	1,462	1,343	2,270
<b>Total revenue from operations</b>	<b>36,285</b>	<b>32,399</b>	<b>33,543</b>	<b>68,684</b>	<b>62,554</b>	<b>129,631</b>
Discontinued operation (refer note 3)	-	-	-	-	1,414	1,414
<b>2. Segment Results</b>						
Energy	1,623	1,232	1,804	2,855	3,081	5,918
Smart Infrastructure	902	615	952	1,517	1,615	2,982
Mobility	234	230	237	464	405	817
Digital Industries	992	666	686	1,658	1,488	2,330
Portfolio Companies *	142	30	125	172	175	251
Others	26	8	29	34	64	14
<b>Profit from continuing operations</b>	<b>3,919</b>	<b>2,781</b>	<b>3,833</b>	<b>6,700</b>	<b>6,828</b>	<b>12,312</b>
Add :						
a) Other Income	638	571	540	1,209	1,110	2,190
Less :						
a) Finance costs	109	54	47	163	82	196
<b>Profit before tax from continuing operations</b>	<b>4,448</b>	<b>3,298</b>	<b>4,326</b>	<b>7,746</b>	<b>7,856</b>	<b>14,306</b>
Profit before tax from discontinued operations (refer note 3)	-	-	-	-	372	372
Gain from sale of discontinued operations (refer note 3)	-	-	487	-	487	487
<b>3. Segment Assets</b>						
Energy	41,019	40,307	39,402	41,019	39,402	38,500
Smart Infrastructure (refer note 1)	44,594	44,891	42,737	44,594	42,737	43,818
Mobility	10,614	10,089	8,958	10,614	8,958	8,572
Digital Industries	10,676	9,859	9,052	10,676	9,052	8,263
Portfolio Companies *	2,372	2,681	2,542	2,372	2,542	2,354
Others	2,597	2,470	2,142	2,597	2,142	2,367
Unallocated (including cash and bank balances)	67,878	66,328	64,481	67,878	64,481	69,948
<b>Total Assets</b>	<b>179,750</b>	<b>176,625</b>	<b>169,314</b>	<b>179,750</b>	<b>169,314</b>	<b>173,822</b>
<b>4. Segment Liabilities</b>						
Energy	29,668	27,835	27,765	29,668	27,765	28,402
Smart Infrastructure	18,869	19,070	19,733	18,869	19,733	19,739
Mobility	7,107	5,646	5,871	7,107	5,871	5,306
Digital Industries	9,094	8,531	9,581	9,094	9,581	7,948
Portfolio Companies *	2,013	2,152	1,807	2,013	1,807	2,068
Others	1,359	1,208	1,074	1,359	1,074	1,058
Unallocated	5,534	6,255	4,930	5,534	4,930	5,864
<b>Total Liabilities</b>	<b>73,644</b>	<b>70,697</b>	<b>70,761</b>	<b>73,644</b>	<b>70,761</b>	<b>70,385</b>

\* Portfolio Companies segment constitutes of Large Drive Applications.

