

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

(Rs. In millions)

	Consolidated					
	Quarter ended			Six months ended		Year ended
	31 March	31 December	31 March	31 March	31 March	30 September
	2022 (Unaudited)	2021 (Unaudited) (Refer Note 1)	2021 (Unaudited) (Refer Note 1)	2022 (Unaudited)	2021 (Unaudited) (Refer Note 1)	2021 (Audited) (Refer Note 1)
1. Segment Revenue						
Energy	11,958	10,892	11,913	22,850	22,082	47,341
Smart Infrastructure (refer note 1)	14,895	12,875	11,501	27,770	20,322	46,308
Mobility	2,951	3,007	2,589	5,958	4,694	9,250
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
	40,371	36,147	35,518	76,518	65,432	138,662
Less : Inter segment revenue	824	638	681	1,462	1,343	2,270
Total revenue from operations	39,547	35,509	34,837	75,056	64,089	136,392
Discontinued operation (refer note 3)	-	-	-	-	1,414	1,414
2. Segment Results						
Energy	1,623	1,232	1,804	2,855	3,081	5,918
Smart Infrastructure (refer note 1)	899	588	949	1,487	1,612	2,524
Mobility	366	304	290	670	520	1,120
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
Profit from continuing operations	4,048	2,828	3,883	6,876	6,940	12,157
Add :						
a) Other Income	668	596	563	1,264	1,144	2,265
Less :						
a) Finance costs	134	60	58	194	93	244
Profit before tax from continuing operations	4,582	3,364	4,388	7,946	7,991	14,178
Profit before tax from discontinued operations (refer note 3)	-	-	-	-	372	372
Gain from sale of discontinued operations	-	-	487	-	487	487
3. Segment Assets						
Energy	41,019	40,307	39,402	41,019	39,402	38,500
Smart Infrastructure (refer note 1)	48,296	51,532	47,663	48,296	47,663	47,631
Mobility	13,641	12,888	11,488	13,641	11,488	11,239
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
Total Assets	186,479	186,065	176,770	186,479	176,770	180,302
4. Segment Liabilities						
Energy	29,668	27,835	27,765	29,668	27,765	28,402
Smart Infrastructure (refer note 1)	22,958	25,309	24,482	22,958	24,482	23,758
Mobility	9,503	7,929	8,120	9,503	8,120	7,525
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
Total Liabilities	80,129	79,219	77,759	80,129	77,759	76,623

* Portfolio Companies segment constitutes of Large Drive Applications.

