

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and six months ended 31 March 2021

(Rs. in millions)

	Standalone					
	Quarter ended			Six months ended		Year ended
	31 March	31 December	31 March	31 March	31 March	30 September
	2021 (Unaudited)	2020 (Unaudited)	2020 (Unaudited)	2021 (Unaudited)	2020 (Unaudited)	2020 (Audited)
1. Segment Revenue						
Energy	11,913	10,169	10,267	22,082	19,153	40,529
Smart Infrastructure	10,455	8,821	7,745	19,276	15,335	27,635
Mobility	2,341	1,864	2,378	4,205	4,463	8,443
Digital Industries	7,917	7,699	5,267	15,616	11,268	19,415
Portfolio Companies *	1,305	936	933	2,241	1,935	3,843
Others	293	184	243	477	400	966
	34,224	29,673	26,833	63,897	52,554	100,831
Less : Inter segment revenue	681	662	609	1,343	1,124	2,137
Total income from operations	33,543	29,011	26,224	62,554	51,430	98,694
Discontinued operation (refer note 3)	-	1,414	1,977	1,414	3,457	6,713
2. Segment Results						
Energy	1,804	1,277	887	3,081	1,861	4,014
Smart Infrastructure	952	663	26	1,615	770	1,013
Mobility	237	168	271	405	507	953
Digital Industries	686	802	263	1,488	893	1,156
Portfolio Companies *	125	50	71	175	97	200
Others	29	35	7	64	45	63
Profit / (loss) from continuing operations	3,833	2,995	1,525	6,828	4,173	7,399
Add :						
a) Other Income	540	570	805	1,110	1,660	3,099
Less :						
a) Finance costs	47	35	109	82	186	292
Profit before tax from continuing operations	4,326	3,530	2,221	7,856	5,647	10,206
Profit / (Loss) before tax from discontinued operations (refer note 3)	-	372	102	372	208	(13)
Gain from sale of discontinued operations (refer note 3)	487	-	-	487	-	-
3. Segment Assets						
Energy	39,402	40,081	37,757	39,402	37,757	36,272
Smart Infrastructure (refer note 1)	42,737	19,782	20,212	42,737	20,212	18,683
Mobility	8,958	9,323	8,775	8,958	8,775	8,827
Digital Industries	9,052	9,960	7,780	9,052	7,780	7,075
Portfolio Companies *	2,542	2,434	2,113	2,542	2,113	2,325
Others	2,142	1,988	2,278	2,142	2,278	2,225
Unallocated (including cash and bank balances)	64,481	80,893	66,897	64,481	66,897	75,324
Asset classified as held for sale (refer note 3)	-	4,949	6,334	-	6,334	5,925
Total Assets	169,314	169,410	152,146	169,314	152,146	156,656
4. Segment Liabilities						
Energy	27,765	29,916	26,345	27,765	26,345	26,966
Smart Infrastructure (refer note 1)	19,733	15,105	14,190	19,733	14,190	13,148
Mobility	5,871	5,544	5,424	5,871	5,424	5,746
Digital Industries	9,581	10,250	6,161	9,581	6,161	6,594
Portfolio Companies *	1,807	1,696	1,898	1,807	1,898	1,841
Others	1,074	1,016	998	1,074	998	1,151
Unallocated	4,930	6,723	3,509	4,930	3,509	4,483
Liabilities classified as held for sale (refer note 3)	-	1,580	2,359	-	2,359	1,987
Total Liabilities	70,761	71,830	60,884	70,761	60,884	61,916

* Portfolio Companies segment constitutes Large Drive Applications.