

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

(Rs. in millions)

	Consolidated					
	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)
<b>1. Segment Revenue</b>						
Energy	11,913	10,169	10,267	22,082	19,153	40,529
Smart Infrastructure (refer note 1)	11,501	8,821	7,745	20,322	15,335	27,635
Mobility	2,589	2,105	2,556	4,694	4,805	9,214
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
	<b>35,518</b>	<b>29,914</b>	<b>27,011</b>	<b>65,432</b>	<b>52,896</b>	<b>101,602</b>
<b>Less : Inter segment revenue</b>	681	662	609	1,343	1,124	2,137
<b>Total income from operations</b>	<b>34,837</b>	<b>29,252</b>	<b>26,402</b>	<b>64,089</b>	<b>51,772</b>	<b>99,465</b>
<b>Discontinued operation (refer note 3)</b>	-	1,414	1,977	1,414	3,457	6,713
<b>2. Segment Results</b>						
Energy	1,804	1,277	887	3,081	1,861	4,014
Smart Infrastructure (refer note 1)	988	663	26	1,651	770	1,013
Mobility	290	230	305	520	569	1,069
Digital Industries	686	802	263	1,488	893	1,156
Portfolio Companies *	125	50	71	175	96	200
Others	29	35	7	64	45	63
<b>Profit / (loss) from continuing operations</b>	<b>3,922</b>	<b>3,057</b>	<b>1,559</b>	<b>6,979</b>	<b>4,234</b>	<b>7,515</b>
<b>Add :</b>						
<b>a) Other Income</b>	563	581	819	1,144	1,688	3,149
<b>Less :</b>						
<b>a) Finance costs</b>	58	35	110	93	186	295
<b>Profit before tax from continuing operations</b>	<b>4,427</b>	<b>3,603</b>	<b>2,268</b>	<b>8,030</b>	<b>5,736</b>	<b>10,369</b>
<b>Profit / (Loss) before tax from discontinued operations (refer note 3)</b>	-	372	102	372	208	(13)
<b>Gain from sale of discontinued operations</b>	<b>487</b>	-	-	<b>487</b>	-	-
<b>3. Segment Assets</b>						
Energy	39,402	40,081	37,757	39,402	37,757	36,272
Smart Infrastructure (refer note 1)	46,958	19,782	20,212	46,958	20,212	18,683
Mobility	11,488	11,354	10,462	11,488	10,462	10,773
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
<b>Total Assets</b>	<b>176,065</b>	<b>171,441</b>	<b>153,833</b>	<b>176,065</b>	<b>153,833</b>	<b>158,602</b>
<b>4. Segment Liabilities</b>						
Energy	27,765	29,916	26,345	27,765	26,345	26,966
Smart Infrastructure (refer note 1)	23,872	15,105	14,190	23,872	14,190	13,148
Mobility	8,120	7,342	6,986	8,120	6,986	7,512
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
<b>Total Liabilities</b>	<b>77,149</b>	<b>73,628</b>	<b>62,446</b>	<b>77,149</b>	<b>62,446</b>	<b>63,682</b>

\* Portfolio Companies segment constitutes Large Drive Applications.