

SIEMENS LIMITED

Segmentwise revenue, results, assets and liabilities for the quarter ended 30 June 2026

(Rs. in million)

	Standalone			
	Quarter ended			Eighteen months period ended
	30 June	31 March	30 June	31 March
	2026 (Unaudited)	2026 (refer note 4)	2025 (Unaudited) (refer note 2)	2026 (Audited)
1. Segment Revenue				
Smart Infrastructure	21,591	21,380	19,502	114,681
Mobility	8,831	7,786	7,755	47,230
Digital Industries	11,440	11,749	9,156	58,722
Others	542	613	460	2,784
	42,404	41,528	36,873	223,417
Less : Inter segment revenue	453	441	586	3,163
Total revenue from continuing operations	41,951	41,087	36,287	220,254
Energy - Discontinued operations (refer note 1)	-	-	-	25,746
Low Voltage Motors (LVM) - Discontinued operations (refer note 2)	1,920	3,042	2,394	15,308
Less : Inter segment revenue - Energy	-	-	-	138
Less : Inter segment revenue - LVM	4	6	3	96
Total revenue from discontinued operations (refer notes 1 and 2)	1,916	3,036	2,391	40,820
2. Segment Results				
Smart Infrastructure	1,971	2,445	2,688	15,045
Mobility	807	404	170	2,608
Digital Industries	589	273	986	3,042
Others	14	45	32	220
Profit from operations	3,381	3,167	3,876	20,915
Add :				
a) Other Income ***	1,048	906	1,138	8,439
Less :				
a) Finance costs	55	111	22	259
b) Demerger related expenses	31	52	36	1,092
c) Exceptional item - Impact of New Labour Codes**	-	-	-	628
Profit before tax for the period from continuing operations	4,343	3,910	4,956	27,375
Profit before tax for the period from Energy - Discontinued operations (refer note 1)	-	-	-	5,599
Profit before tax for the period from LVM - Discontinued operations (refer note 2)	21,078	206	15	717
3. Segment Assets				
Smart Infrastructure	66,237	62,466	58,110	62,466
Mobility	35,991	37,132	28,678	37,132
Digital Industries	16,891	18,030	12,420	18,030
Others	2,681	3,060	1,919	3,060
Total Segment Assets	121,800	120,688	101,127	120,688
Unallocated (including cash and bank balances)	94,516	74,708	79,839	74,708
LVM - Assets classified as held for sale*	-	2,500	2,364	2,500
Total Assets	216,316	197,896	183,330	197,896
4. Segment Liabilities				
Smart Infrastructure	25,122	22,615	21,379	22,615
Mobility	12,819	12,097	11,390	12,097
Digital Industries	8,929	12,116	6,352	12,116
Others	1,767	2,060	1,131	2,060
Total Segment Liabilities	48,637	48,888	40,252	48,888
Unallocated	11,522	10,381	14,131	10,381
LVM - Liabilities relating to assets classified as held for sale*	-	3,372	2,923	3,372
Total Liabilities	60,159	62,641	57,306	62,641

* Up to 31 March 2026, the assets and liabilities relating to assets classified as held for sale pertain to "LVM" segment (refer note 2).

** 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.

*** Other income includes dividend received from subsidiaries during the eighteen months period ended 31 March 2026, amounting to Rs. 878 pertaining to Smart Infrastructure segment (C&S Electric Limited) and Rs. 545 pertaining to Mobility segment (Siemens Rail Automation Private Limited). The underlying investment in subsidiaries are allocated to the respective segments.

