## SIEMENS LIMITED

**Statement of unaudited consolidated segment-wise revenue, results, assets and liabilities for the quarter and six months period ended 30 September 2026**

(Rs. in million)

| | Quarter ended | | | Six months period ended | | Twelve months period ended | Eighteen months period ended |
|---|---|---|---|---|---|---|---|
| | 30 September 2026 (Unaudited) | 30 June 2026 (Unaudited) | 30 September 2025 (Unaudited) | 30 September 2026 (Unaudited) | 30 September 2025 (Unaudited) (refer note 4) | 30 September 2025 (Unaudited) (refer note 1) | 31 March 2026 (Audited) |
| **1. Segment Revenue** | | | | | | | |
| Smart Infrastructure | 32,813 | 26,325 | 27,247 | 59,138 | 51,037 | 93,225 | 140,397 |
| Mobility | 12,914 | 9,329 | 11,352 | 22,243 | 19,625 | 33,298 | 49,778 |
| Digital Industries | 11,504 | 11,440 | 10,655 | 22,944 | 19,811 | 37,948 | 58,722 |
| Others | 753 | 542 | 563 | 1,295 | 1,023 | 1,721 | 2,784 |
| | **57,984** | **47,636** | **49,817** | **105,620** | **91,496** | **166,192** | **251,681** |
| **Less : Inter segment revenue** | 644 | 499 | 813 | 1,143 | 1,415 | 2,218 | 3,225 |
| **Total revenue from continuing operations** | **57,340** | **47,137** | **49,004** | **104,477** | **90,081** | **163,974** | **248,456** |
| **Energy - Discontinued operations** | - | - | - | - | - | 25,746 | 25,746 |
| **Low Voltage Motors (LVM) - Discontinued operations (refer note 1)** | - | 1,920 | 2,731 | 1,920 | 5,125 | 9,757 | 15,308 |
| **Less : Inter segment revenue - Energy** | - | - | - | - | - | 138 | 138 |
| **Less : Inter segment revenue - LVM** | - | 4 | 23 | 4 | 26 | 89 | 96 |
| **Total revenue from discontinued operations** | - | **1,916** | **2,708** | **1,916** | **5,099** | **35,276** | **40,820** |
| **2. Segment Results** | | | | | | | |
| Smart Infrastructure | 3,851 | 2,010 | 3,552 | 5,861 | 6,741 | 12,527 | 18,480 |
| Mobility | 964 | 948 | 1,261 | 1,912 | 1,578 | 2,546 | 3,441 |
| Digital Industries | 579 | 589 | 749 | 1,168 | 1,735 | 2,681 | 3,042 |
| Others | 52 | 14 | 45 | 66 | 77 | 142 | 220 |
| **Profit from operations** | **5,446** | **3,561** | **5,607** | **9,007** | **10,131** | **17,896** | **25,183** |
| **Add :** | | | | | | | |
| **a) Other Income (net of other unallocable expenses) *** | 1,436 | 1,138 | 1,010 | 2,574 | 2,213 | 4,673 | 6,438 |
| **Less :** | | | | | | | |
| **a) Finance costs** | 126 | 71 | 42 | 197 | 89 | 141 | 338 |
| **b) Exceptional item - Impact of New Labour Codes**** | - | - | - | - | - | - | 743 |
| **Profit before tax for the period from continuing operations** | **6,756** | **4,628** | **6,575** | **11,384** | **12,255** | **22,428** | **30,540** |
| **Profit before tax for the period from Energy - Discontinued operations** | - | - | - | - | - | **5,585** | **5,585** |
| **Profit before tax for the period from LVM - Discontinued operations (refer note 1)** | - | **21,078** | **59** | **21,078** | **74** | **391** | **717** |
| **3. Segment Assets** | | | | | | | |
| Smart Infrastructure | 79,071 | 77,548 | 66,720 | 79,071 | 66,720 | 66,720 | 73,400 |
| Mobility | 39,755 | 40,273 | 33,792 | 39,755 | 33,792 | 33,792 | 41,308 |
| Digital Industries | 12,982 | 16,891 | 11,864 | 12,982 | 11,864 | 11,864 | 18,030 |
| Others | 2,574 | 2,681 | 1,930 | 2,574 | 1,930 | 1,930 | 3,060 |
| **Total Segment Assets** | **134,382** | **137,393** | **114,306** | **134,382** | **114,306** | **114,306** | **135,798** |
| Unallocated (including cash and bank balances) | 101,411 | 94,516 | 83,435 | 101,411 | 83,435 | 83,435 | 74,708 |
| LVM - Assets classified as held for sale*** | - | - | 2,151 | - | 2,151 | 2,151 | 2,500 |
| **Total Assets** | **235,793** | **231,909** | **199,892** | **235,793** | **199,892** | **199,892** | **213,006** |
| **4. Segment Liabilities** | | | | | | | |
| Smart Infrastructure | 40,736 | 33,804 | 29,184 | 40,736 | 29,184 | 29,184 | 31,036 |
| Mobility | 18,134 | 16,280 | 15,801 | 18,134 | 15,801 | 15,801 | 15,527 |
| Digital Industries | 6,971 | 8,929 | 7,768 | 6,971 | 7,768 | 7,768 | 12,116 |
| Others | 2,002 | 1,767 | 1,297 | 2,002 | 1,297 | 1,297 | 2,060 |
| **Total Segment Liabilities** | **67,843** | **60,780** | **54,050** | **67,843** | **54,050** | **54,050** | **60,739** |
| Unallocated | 9,946 | 11,522 | 9,976 | 9,946 | 9,976 | 9,976 | 10,381 |
| LVM - Liabilities relating to assets classified as held for sale*** | - | - | 3,485 | - | 3,485 | 3,485 | 3,372 |
| **Total Liabilities** | **77,789** | **72,302** | **67,511** | **77,789** | **67,511** | **67,511** | **74,492** |

** Other Income (net of other unallocable expenses) are income and expenses, which relate to the Group as a whole and are not allocable to segments on a reasonable basis.

** Statutory impact of new labour codes of Rs. 743 million for the eighteen months period ended 31 March 2026 has not been allocated in the results of the respective segments.

*** The assets classified as held for sale and liabilities relating to assets classified as held for sale pertain to "LVM" segment (refer note 1).

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