

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and year ended 30 September 2022

(Rs. in millions)

	Consolidated				
	Quarter ended			Year ended	
	30 September	30 June	30 September	30 September	
	2022 (Audited) (Refer note 7)	2022 (Unaudited)	2021 (Audited) (Refer note 7)	2022 (Audited)	2021 (Audited)
1. Segment Revenue					
Energy	16,316	14,544	15,710	53,710	47,341
Smart Infrastructure	16,658	15,060	15,268	59,488	46,308
Mobility	4,418	3,911	3,116	14,286	9,250
Digital Industries	9,444	9,962	7,839	36,055	30,293
Others	402	184	340	1,040	1,033
	47,238	43,661	42,273	164,579	134,225
Less : Inter segment revenue	667	1,078	537	3,201	2,240
Total revenue from operations	46,571	42,583	41,736	161,378	131,985
Discontinued operation (refer note 2 & 5)	-	1,411	1,225	4,243	5,822
2. Segment Results					
Energy	1,550	1,243	2,072	5,648	5,918
Smart Infrastructure	1,283	1,072	705	3,842	2,524
Mobility	378	183	364	1,231	1,120
Digital Industries	1,114	828	527	3,600	2,330
Others	36	9	(68)	81	14
Profit from continuing operations	4,361	3,335	3,600	14,402	11,906
Add :					
a) Other Income	1,028	787	622	3,078	2,264
Less :					
a) Finance costs	132	44	70	363	243
Profit before tax from continuing operations	5,257	4,078	4,152	17,117	13,927
Profit / (Loss) before tax from discontinued operations (refer note 2 & 5)	-	(24)	49	141	623
Gain from sale of discontinued operations (refer note 2 & 5)	3,559	-	-	3,559	487
3. Segment Assets					
Energy	42,957	41,150	38,500	42,957	38,500
Smart Infrastructure	48,409	49,186	47,481	48,409	47,481
Mobility	14,846	14,807	11,239	14,846	11,239
Digital Industries	10,072	11,498	8,263	10,072	8,263
Others	2,672	2,634	2,367	2,672	2,367
Unallocated (including cash and bank balances)	82,134	70,083	69,948	82,134	69,948
Discontinued operations (refer note 2 & 5)	-	2,348	2,354	-	2,354
Total Assets	201,090	191,706	180,152	201,090	180,152
4. Segment Liabilities					
Energy	33,841	29,930	28,402	33,841	28,402
Smart Infrastructure	23,830	23,708	23,737	23,830	23,737
Mobility	10,744	9,956	7,525	10,744	7,525
Digital Industries	8,520	10,058	7,948	8,520	7,948
Others	1,688	1,527	1,058	1,688	1,058
Unallocated	6,289	5,474	5,864	6,289	5,864
Discontinued operations (refer note 2 & 5)	-	1,428	2,068	-	2,068
Total Liabilities	84,912	82,081	76,602	84,912	76,602