

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and year ended 30 September 2021

(Rs. in millions)

	Standalone				
	Quarter ended			Year ended	
	30 September	30 June	30 September	30 September	
	2021 (Audited) (Refer note 6)	2021 (Unaudited)	2020 (Audited) (Refer note 6)	2021 (Audited)	2020 (Audited)
1. Segment Revenue					
Energy	15,710	9,549	15,830	47,341	40,529
Smart Infrastructure	12,609	8,630	9,208	40,515	27,635
Mobility	2,812	1,266	3,010	8,282	8,443
Digital Industries	7,839	6,838	6,328	30,293	19,415
Portfolio Companies *	1,233	963	1,276	4,437	3,843
Others	339	216	297	1,033	966
	40,542	27,462	35,949	131,901	100,831
Less : Inter segment revenue	545	382	759	2,270	2,137
Total revenue from operations	39,997	27,080	35,190	129,631	98,694
Discontinued operation (refer note 3)	-	-	2,135	1,414	6,713
2. Segment Results					
Energy	2,072	765	1,921	5,918	4,014
Smart Infrastructure	908	459	974	2,982	1,013
Mobility	260	153	414	817	953
Digital Industries	527	315	499	2,330	1,156
Portfolio Companies *	49	27	109	251	200
Others	(69)	19	(18)	14	63
Profit from continuing operations	3,747	1,738	3,899	12,312	7,399
Add :					
a) Other Income	616	463	614	2,190	3,099
Less :					
a) Finance costs	59	56	58	196	292
Profit before tax from continuing operations	4,304	2,145	4,455	14,306	10,206
Profit / (Loss) before tax from discontinued operations (refer note 3)	-	-	(75)	372	(13)
Gain from sale of discontinued operations (refer note 3)	-	-	-	487	-
3. Segment Assets					
Energy	38,500	40,173	36,272	38,500	36,272
Smart Infrastructure (refer note 1)	43,818	43,074	18,683	43,818	18,683
Mobility	8,572	9,154	8,827	8,572	8,827
Digital Industries	8,263	9,401	7,075	8,263	7,075
Portfolio Companies *	2,354	2,143	2,325	2,354	2,325
Others	2,367	1,983	2,225	2,367	2,225
Unallocated (including cash and bank balances)	69,948	59,502	75,324	69,948	75,324
Asset classified as held for sale (refer note 3)	-	-	5,925	-	5,925
Total Assets	173,822	165,430	156,656	173,822	156,656
4. Segment Liabilities					
Energy	28,402	27,066	26,966	28,402	26,966
Smart Infrastructure (refer note 1)	19,739	17,705	13,148	19,739	13,148
Mobility	5,306	4,756	5,746	5,306	5,746
Digital Industries	7,948	9,215	6,594	7,948	6,594
Portfolio Companies *	2,068	1,694	1,841	2,068	1,841
Others	1,058	709	1,151	1,058	1,151
Unallocated	5,864	4,171	4,483	5,864	4,483
Liabilities classified as held for sale (refer note 3)	-	-	1,987	-	1,987
Total Liabilities	70,385	65,316	61,916	70,385	61,916

* Portfolio Companies segment constitutes Large Drive Applications.

