

# SIEMENS

## Segment wise Revenue, Results, Assets & Liabilities for the year ended 30 September 2019

(Rs. in millions)

	Standalone				
	Quarter Ended			Year Ended	
	30 September	30 June	30 September	30 September	
	2019 (Audited) (Refer note 6)	2019 (Unaudited)	2018 (Audited) (Refer note 6)	2019 (Audited)	2018 (Audited)
<b>1. Segment Revenue</b>					
Gas and Power	16,321	11,314	14,583	50,559	48,258
Smart Infrastructure	10,996	9,218	12,111	37,950	37,962
Mobility	3,588	2,490	3,552	11,203	9,814
Digital Industries	7,189	6,278	6,923	26,874	23,699
Portfolio Companies	3,945	2,951	3,354	12,042	9,335
Others	312	329	295	1,191	1,336
	<b>42,351</b>	<b>32,580</b>	<b>40,818</b>	<b>139,819</b>	<b>130,404</b>
<b>Less : Inter Segment Revenue</b>	1,063	596	1,426	2,981	3,153
<b>Total income from operations</b>	<b>41,288</b>	<b>31,984</b>	<b>39,392</b>	<b>136,838</b>	<b>127,251</b>
<b>2. Segment Results</b>					
Gas and Power	1,765	1,543	1,520	6,911	5,184
Smart Infrastructure	1,028	717	853	3,516	3,024
Mobility	377	297	553	1,126	985
Digital Industries	561	421	443	1,648	1,521
Portfolio Companies	(245)	(173)	211	(857)	118
Others	13	220	99	240	362
<b>Profit from Operations</b>	<b>3,499</b>	<b>3,025</b>	<b>3,679</b>	<b>12,584</b>	<b>11,194</b>
<b>Add :</b>					
a) Other Income	1,414	825	764	3,946	2,800
<b>Less :</b>					
a) Finance costs	87	2	51	114	82
<b>Profit before tax</b>	<b>4,826</b>	<b>3,848</b>	<b>4,392</b>	<b>16,416</b>	<b>13,912</b>
<b>3. Segment Assets</b>					
Gas and Power	37,732	36,261	37,863	37,732	37,863
Smart Infrastructure	19,387	20,645	20,043	19,387	20,043
Mobility	7,553	8,839	7,388	7,553	7,388
Digital Industries	7,924	8,726	8,840	7,924	8,840
Portfolio Companies	8,562	8,424	7,832	8,562	7,832
Others	1,239	2,990	3,184	1,239	3,184
Unallocated (including cash and bank balances)	69,707	58,948	57,342	69,707	57,342
<b>Total Assets</b>	<b>152,104</b>	<b>144,833</b>	<b>142,492</b>	<b>152,104</b>	<b>142,492</b>
<b>4. Segment Liabilities</b>					
Gas and power	25,613	22,480	22,738	25,613	22,738
Smart Infrastructure	14,716	14,155	14,803	14,716	14,803
Mobility	6,326	6,079	5,442	6,326	5,442
Digital Industries	5,583	5,879	6,439	5,583	6,439
Portfolio Companies	4,653	4,609	4,909	4,653	4,909
Others	916	1,482	1,041	916	1,041
Unallocated	3,861	2,727	4,066	3,861	4,066
<b>Total Liabilities</b>	<b>61,668</b>	<b>57,411</b>	<b>59,438</b>	<b>61,668</b>	<b>59,438</b>

During the quarter ended 30 June 2019, there has been a reorganisation of its primary reportable business segments. Accordingly, comparative figures for the previous periods have been restated.

