

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and nine months ended 30 June 2022

(Rs. in million)

	Consolidated					
	Quarter ended			Nine months ended		Year ended
	30 June	31 March	30 June	30 June	30 June	30 September
	2022 (Unaudited)	2022 (Unaudited)	2021 (Unaudited) (Refer Note 1)	2022 (Unaudited)	2021 (Unaudited) (Refer Note 1)	2021 (Audited) (Refer Note 1)
1. Segment Revenue						
Energy	14,544	11,958	9,549	37,394	31,631	47,341
Smart Infrastructure	15,060	14,895	10,717	42,830	31,040	46,308
Mobility	3,911	2,951	1,441	9,868	6,134	9,250
Digital Industries	9,962	8,739	6,838	26,611	22,454	30,293
Others	184	292	216	638	693	1,033
	43,661	38,835	28,761	117,341	91,952	134,225
Less : Inter segment revenue	1,078	824	371	2,534	1,703	2,240
Total revenue from operations	42,583	38,011	28,390	114,807	90,249	131,985
Discontinued operation (refer note 2 & 5)	1,411	1,536	952	4,243	4,596	5,821
2. Segment Results						
Energy	1,243	1,623	765	4,098	3,846	5,918
Smart Infrastructure	1,072	899	205	2,559	1,818	2,524
Mobility	183	366	238	853	756	1,120
Digital Industries	828	992	315	2,486	1,803	2,330
Others	9	26	19	45	83	14
Profit from continuing operations	3,335	3,906	1,542	10,041	8,306	11,906
Add :						
a) Other Income	787	668	500	2,050	1,642	2,264
Less :						
a) Finance costs	44	128	80	231	173	243
Profit before tax from continuing operations	4,078	4,446	1,962	11,860	9,775	13,927
Profit / (Loss) before tax from discontinued operations (refer note 2 & 5)	(24)	136	27	141	574	623
Gain from sale of discontinued operations (refer note 5)	-	-	-	-	487	487
3. Segment Assets						
Energy	41,150	41,019	40,173	41,150	40,173	38,500
Smart Infrastructure	49,186	48,296	47,709	49,186	47,709	47,631
Mobility	14,807	13,641	11,526	14,807	11,526	11,239
Digital Industries	11,498	10,676	9,401	11,498	9,401	8,263
Others	2,634	2,597	1,983	2,634	1,983	2,367
Unallocated (including cash and bank balances)	70,083	67,878	59,502	70,083	59,502	69,948
Asset classified as held for sale (refer note 2)	2,348	2,372	2,143	2,348	2,143	2,354
Total Assets	191,706	186,479	172,437	191,706	172,437	180,302
4. Segment Liabilities						
Energy	29,930	29,668	27,066	29,930	27,066	28,402
Smart Infrastructure	23,708	22,958	22,328	23,708	22,328	23,758
Mobility	9,956	9,503	6,775	9,956	6,775	7,525
Digital Industries	10,058	9,094	9,215	10,058	9,215	7,948
Others	1,527	1,359	709	1,527	709	1,058
Unallocated	5,474	5,534	4,171	5,474	4,171	5,864
Liabilities classified as held for sale (refer note 2)	1,428	2,013	1,694	1,428	1,694	2,068
Total Liabilities	82,081	80,129	71,958	82,081	71,958	76,623