

Siemens Energy India Limited						
Unaudited segment-wise revenue, results, assets & liabilities for the quarter and six months ended 31 March 2025						
(Rs. in million)						
Particulars	Quarter / Period ended			Six months / Period ended		Period ended
	31 March	31 December	31 March^	31 March	31 March^	30 September^^
	2025 (Unaudited)	2024 [Refer note 1(c)]	2024 [Refer note 1(c)]	2025 (Unaudited)	2024 [Refer note 1(c)]	2024 [Refer note 1(c)]
1. Segment Revenue						
Power Transmission	10,138	8,394	6,049	18,532	6,049	22,455
Power Generation	8,657	6,775	5,917	15,432	5,917	25,141
Revenue from operations	18,795	15,169	11,966	33,964	11,966	47,596
2. Segment Results						
Power Transmission	2,054	1,699	1,274	3,753	1,274	3,485
Power Generation	1,288	1,447	1,318	2,735	1,318	4,739
Profit from operations	3,342	3,146	2,592	6,488	2,592	8,224
Add:						
a) Other income	144	16	2	160	2	22
Less:						
a) Finance costs	33	44	150	77	150	184
Profit before tax	3,453	3,118	2,444	6,571	2,444	8,062
3. Segment Assets						
Power Transmission	29,275	28,081	27,932	29,275	27,932	27,702
Power Generation	19,514	17,255	14,984	19,514	14,984	18,052
Total Segment Assets	48,789	45,336	42,916	48,789	42,916	45,754
Unallocated	29,360	24,801	18,887	29,360	18,887	24,723
Total Assets	78,149	70,137	61,803	78,149	61,803	70,477
4. Segment Liabilities						
Power Transmission	18,753	16,312	16,315	18,753	16,315	16,773
Power Generation	20,572	18,096	18,603	20,572	18,603	20,869
Total Segment Liabilities	39,325	34,408	34,918	39,325	34,918	37,642
Unallocated	248	82	108	248	108	667
Total Liabilities	39,573	34,490	35,026	39,573	35,026	38,309

^ Period from 7 February 2024 (date of incorporation) to 31 March 2024

^^ Period from 7 February 2024 (date of incorporation) to 30 September 2024

