

Siemens Energy India Limited						
Unaudited segment-wise revenue, results, assets & liabilities for the quarter and nine months ended 30 June 2025						
Particulars	(Rs. in million)					
	Quarter ended			Nine months / Period ended		Period ended
	30 June	31 March	30 June	30 June	30 June^	30 September^^
	2025 (Unaudited)	2025 (Unaudited)	2024 [Refer note 1(c)]	2025 (Unaudited)	2024 [Refer note 1(c)]	2024 [Refer note 1(c)]
<b>1. Segment Revenue</b>						
Power Transmission	9,764	10,138	7,209	28,296	13,258	22,455
Power Generation	8,082	8,657	7,633	23,514	13,550	25,141
<b>Revenue from operations</b>	<b>17,846</b>	<b>18,795</b>	<b>14,842</b>	<b>51,810</b>	<b>26,808</b>	<b>47,596</b>
<b>2. Segment Results</b>						
Power Transmission	1,825	2,054	731	5,578	2,005	3,485
Power Generation	1,312	1,288	1,243	4,047	2,561	4,739
<b>Profit from operations</b>	<b>3,137</b>	<b>3,342</b>	<b>1,974</b>	<b>9,625</b>	<b>4,566</b>	<b>8,224</b>
<b>Add:</b>						
a) Other income	525	144	*	685	2	22
<b>Less:</b>						
a) Finance costs	142	33	13	219	163	184
<b>Profit before tax</b>	<b>3,520</b>	<b>3,453</b>	<b>1,961</b>	<b>10,091</b>	<b>4,405</b>	<b>8,062</b>
<b>3. Segment Assets</b>						
Power Transmission	31,572	29,275	27,021	31,572	27,021	27,702
Power Generation	19,553	19,514	14,787	19,553	14,787	18,052
<b>Total Segment Assets</b>	<b>51,125</b>	<b>48,789</b>	<b>41,808</b>	<b>51,125</b>	<b>41,808</b>	<b>45,754</b>
Unallocated	33,137	29,360	21,296	33,137	21,296	24,723
<b>Total Assets</b>	<b>84,262</b>	<b>78,149</b>	<b>63,104</b>	<b>84,262</b>	<b>63,104</b>	<b>70,477</b>
<b>4. Segment Liabilities</b>						
Power Transmission	21,860	18,753	15,744	21,860	15,744	16,773
Power Generation	21,072	20,572	18,517	21,072	18,517	20,869
<b>Total Segment Liabilities</b>	<b>42,932</b>	<b>39,325</b>	<b>34,261</b>	<b>42,932</b>	<b>34,261</b>	<b>37,642</b>
Unallocated	643	248	74	643	74	667
<b>Total Liabilities</b>	<b>43,575</b>	<b>39,573</b>	<b>34,335</b>	<b>43,575</b>	<b>34,335</b>	<b>38,309</b>

\* denotes figures less than a million

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

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

