

# Comparable key figures reflecting the organizational structure of Siemens Energy as of October 1, 2022 (preliminary)

Figures presented reflect the organizational structure of Siemens Energy as of October 1, 2022 with effectiveness as of the beginning of fiscal year 2022.

(in millions of €)	Orders					Fiscal year		Revenue				
	Q1 2022	Q2 2022	Q3 2022	Q4 2022	2022	2021	Q1 2022	Q2 2022	Q3 2022	Q4 2022	2022	Fiscal year 2021
Gas Services	2,952	3,635	2,612	2,615	11,813	10,291	2,037	2,281	2,375	2,801	9,493	9,141
Grid Technologies	1,910	2,015	2,660	3,831	10,416	7,260	1,323	1,385	1,589	1,989	6,285	5,814
Transformation of Industry	1,403	1,414	1,217	1,617	5,650	4,007	849	964	1,014	1,252	4,078	3,889
<i>therein</i>												
<i>Sustainable Energy Systems</i>	1	33	2	8	43	90	9	14	12	18	52	17
<i>Electrification, Automation, Digitalization</i>	247	490	443	386	1,566	1,092	229	248	257	326	1,060	1,038
<i>Industrial Steam Turbines &amp; Generators</i>	422	445	373	386	1,625	1,352	280	314	334	382	1,310	1,280
<i>Compression</i>	740	453	460	873	2,526	1,523	337	397	420	551	1,705	1,573
Siemens Gamesa Renewable Energy	2,472	1,198	3,523	4,405	11,598	12,185	1,829	2,177	2,436	3,372	9,814	10,198
Reconciliation to Consolidated Financial Statements	(406)	(354)	(172)	(235)	(1,166)	(743)	(81)	(224)	(134)	(233)	(672)	(560)
<b>Siemens Energy</b>	<b>8,330</b>	<b>7,908</b>	<b>9,840</b>	<b>12,234</b>	<b>38,312</b>	<b>33,001</b>	<b>5,956</b>	<b>6,582</b>	<b>7,279</b>	<b>9,180</b>	<b>28,997</b>	<b>28,482</b>

(in millions of €)	Profit before Special Items <sup>1</sup>						Profit margin before Special Items <sup>1</sup>					
	Q1	Q2	Q3	Q4	Fiscal year		Q1	Q2	Q3	Q4	Fiscal year	
	2022	2022	2022	2022	2022	2021	2022	2022	2022	2022	2022	2021
Gas Services	178	182	182	138	680	575	8.8%	8.0%	7.7%	4.9%	7.2%	6.3%
Grid Technologies	50	69	29	79	227	365	3.8%	5.0%	1.8%	4.0%	3.6%	6.3%
Transformation of Industry therein	(22)	5	21	51	56	(76)	(2.6)%	0.5%	2.1%	4.1%	1.4%	(2.0)%
Sustainable Energy Systems	(11)	(12)	(13)	(22)	(59)	(52)	(121.4)%	(88.7)%	(111.7)%	(126.9)%	(112.3)%	(307.1)%
Electrification, Automation, Digitalization	1	6	(1)	26	32	39	0.5%	2.4%	(0.6)%	7.9%	3.0%	3.8%
Industrial Steam Turbines & Generators	2	12	30	24	67	22	0.6%	3.7%	8.8%	6.3%	5.1%	1.7%
Compression	(14)	0	7	24	17	(86)	(4.1)%	0.0%	1.6%	4.3%	1.0%	(5.4)%
Siemens Gamesa Renewable Energy	(308)	(300)	(339)	379	(568)	(84)	(16.8)%	(13.8)%	(13.9)%	11.2%	(5.8)%	(0.8)%
Reconciliation to Consolidated Financial Statements	40	2	(35)	(51)	(44)	(82)	(49.2)%	(1.1)%	26.5%	21.9%	6.6%	14.6%
<b>Siemens Energy</b>	<b>(62)</b>	<b>(41)</b>	<b>(143)</b>	<b>596</b>	<b>350</b>	<b>698</b>	<b>(1.0)%</b>	<b>(0.6)%</b>	<b>(2.0)%</b>	<b>6.5%</b>	<b>1.2%</b>	<b>2.5%</b>

<sup>1</sup> Compared with our previous earnings definition used in fiscal 2022 (Adjusted EBITA), our more advanced definition of Profit excludes financing interest as well as the financial result from operations.

(in millions of €)	Q1	Q2	Q3	Q4	Fiscal year	
	2022	2022	2022	2022	2022	2021
<b>Siemens Energy before Special Items</b>	<b>(62)</b>	<b>(41)</b>	<b>(143)</b>	<b>596</b>	<b>350</b>	<b>698</b>
Special Items	6	(56)	(298)	(106)	(453)	(673)
<b>Siemens Energy Profit</b>	<b>(56)</b>	<b>(97)</b>	<b>(441)</b>	<b>490</b>	<b>(103)</b>	<b>25</b>
Amortization of intangible assets acquired in business combinations and goodwill impairments	(96)	(96)	(96)	(98)	(386)	(382)
Financial result	(19)	2	5	(17)	(29)	(108)
Income (loss) before income taxes	(171)	(192)	(532)	375	(518)	(465)
Income tax (expenses) benefits	(69)	(60)	(1)	2	(128)	(95)
<b>Net income (loss)</b>	<b>(240)</b>	<b>(252)</b>	<b>(533)</b>	<b>378</b>	<b>(647)</b>	<b>(560)</b>