

Siemens (Pakistan) Engineering Company Limited
 Condensed Interim Statement of Changes in Equity (Unaudited)
 For the six months period ended March 31, 2009

	Issued, subscribed and paid-up share capital	Capital reserves			Revenue reserves		Total
		Share premium	Capital repurchase reserve account	Other capital reserve	General reserve	Retained earnings	
------(Rupees in '000)-----							
Balance as at September 30, 2007	82,470	619,325	567	4,300	2,023,026	2,621,734	5,351,422
Final dividend @ Rs 60 per share for the year ended September 30, 2007	-	-	-	-	-	(494,822)	(494,822)
Transfer to general reserve	-	-	-	-	1,000,000	(1,000,000)	-
Profit for the six months period ended March 31, 2008	-	-	-	-	-	710,478	710,478
Balance as at March 31, 2008	82,470	619,325	567	4,300	3,023,026	1,837,390	5,567,078
Profit for the six months period ended September 30, 2008	-	-	-	-	-	968,590	968,590
Interim dividend @ Rs 30 per share for the six months period ended March 31, 2008	-	-	-	-	-	(247,411)	(247,411)
Balance as at September 30, 2008	82,470	619,325	567	4,300	3,023,026	2,558,569	6,288,257
Final dividend @ Rs 60 per share for the year ended September 30, 2008	-	-	-	-	-	(494,822)	(494,822)
Transfer to general reserve	-	-	-	-	500,000	(500,000)	-
Profit for the six months period ended March 31, 2009	-	-	-	-	-	369,108	369,108
Balance as at March 31, 2009	82,470	619,325	567	4,300	3,523,026	1,932,855	6,162,543

The annexed notes 1 to 19 form an integral part of these condensed interim financial statements.


 Sohail Wajabat H. Siddiqui
 Chief Executive Officer


 Gernard Wicke
 Chief Financial Officer & Director