

**Siemens (Pakistan) Engineering Company Limited**  
**Condensed Interim Statement of Changes in Equity (Unaudited)**  
**For the nine months period ended June 30, 2008**

	Issued, subscribed and paid-up share capital	Capital reserves			Revenue reserves		Minority interest	Total
		Share premium	Capital repurchase reserve account	Other capital reserve	General reserve	Retained earnings		
------(Rupees in '000)-----								
Balance as at September 30, 2006	77,696	9,635	567	4,300	1,823,026	806,588	347,504	3,069,316
Final dividend @ Rs 30 per share for the year ended September 30, 2006	-	-	-	-	-	(233,088)	-	(233,088)
Transfer to general reserve	-	-	-	-	200,000	(200,000)	-	-
Issuance of share capital under a scheme of amalgamation	4,774	609,690	-	-	-	-	(347,504)	266,960
Profit for the nine months period ended June 30, 2007	-	-	-	-	-	2,541,872	-	2,541,872
Interim dividend @ Rs 30 per share for the six months period ended March 31, 2007	-	-	-	-	-	(233,088)	-	(233,088)
<b>Balance as at June 30, 2007</b>	<b>82,470</b>	<b>619,325</b>	<b>567</b>	<b>4,300</b>	<b>2,023,026</b>	<b>2,682,284</b>	<b>-</b>	<b>5,411,972</b>
Loss for the three months period ended September 30, 2007	-	-	-	-	-	(60,550)	-	(60,550)
<b>Balance as at September 30, 2007</b>	<b>82,470</b>	<b>619,325</b>	<b>567</b>	<b>4,300</b>	<b>2,023,026</b>	<b>2,621,734</b>	<b>-</b>	<b>5,351,422</b>
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 nine months period ended June 30, 2008	-	-	-	-	-	1,280,690	-	1,280,690
Interim dividend @ Rs 30 per share for the six months period ended March 31, 2008	-	-	-	-	-	(247,411)	-	(247,411)
<b>Balance as at June 30, 2008</b>	<b>82,470</b>	<b>619,325</b>	<b>567</b>	<b>4,300</b>	<b>3,023,026</b>	<b>2,160,191</b>	<b>-</b>	<b>5,889,879</b>

The annexed notes 1 to 20 form an integral part of these condensed interim financial statements.

**Sohail Wajahat H. Siddiqui**  
Chief Executive Officer

**Gerhard Wilcke**  
Chief Financial Officer & Director