

Siemens (Pakistan) Engineering Company Limited
Condensed Interim Profit and Loss Account (Unaudited)
For the nine months period ended June 30, 2009

	Note	Nine months period ended June 30, 2009	Nine months period ended June 30, 2008	Three months period ended June 30, 2009	Three months period ended June 30, 2008
----- (Rupees in '000) -----					
Net sales		28,220,403	18,876,749	9,192,275	7,122,982
Cost of sales		(25,507,597)	(15,942,683)	(8,029,699)	(6,027,238)
Gross profit		2,712,806	2,934,066	1,162,576	1,095,744
Commission and allowances earned		167,606	113,314	125,933	54,434
		2,880,412	3,047,380	1,288,509	1,150,178
Marketing and selling expenses		(990,115)	(821,320)	(250,679)	(191,059)
General administration expenses		(377,128)	(376,357)	(157,786)	(137,164)
Other operating income		37,821	64,108	35,936	43,883
		(1,329,422)	(1,133,569)	(372,529)	(284,340)
Operating profit		1,550,990	1,913,811	915,980	865,838
Financial income		105,301	167,813	48,466	26,517
Financial charges		(258,999)	(205,233)	(101,015)	(54,529)
Net finance costs		(153,698)	(37,420)	(52,549)	(28,012)
Profit before tax		1,397,292	1,876,391	863,431	837,826
Taxation		(524,185)	(595,701)	(359,432)	(267,614)
Profit for the period		873,107	1,280,690	503,999	570,212
Basic and diluted earnings per share (Rupees)	12	105.87	155.29	61.11	69.14

The annexed notes 1 to 17 form an integral part of these condensed interim financial statements.


Sohail Wajahat H. Siddiqui
 Chief Executive Officer


Gerhard Wilcke
 Chief Financial Officer & Director