


Siemens (Pakistan) Engineering Company Limited
 Condensed Interim Statement of Changes in Equity (Unaudited)
 For the nine months period ended June 30, 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 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)
Balance as at June 30, 2008	82,470	619,325	567	4,300	3,023,026	2,160,191	5,889,879
Profit for the three months period ended September 30, 2008	-	-	-	-	-	398,378	398,378
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 nine months period ended June 30, 2009	-	-	-	-	-	873,107	873,107
Interim dividend @ Rs 30 per share for the six months period ended March 31, 2009	-	-	-	-	-	(247,411)	(247,411)
Balance as at June 30, 2009	82,470	619,325	567	4,300	3,523,026	2,189,443	6,419,131

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