

**Siemens (Pakistan) Engineering Company Limited**  
**Condensed Interim Statement of Changes in Equity (Unaudited)**  
**For the three months period ended December 31, 2008**

	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 three months period ended December 31, 2007	-	-	-	-	-	179,202	179,202
<b>Balance as at December 31, 2007</b>	<b>82,470</b>	<b>619,325</b>	<b>567</b>	<b>4,300</b>	<b>3,023,026</b>	<b>1,306,114</b>	<b>5,035,802</b>
Profit for the nine months period ended September 30, 2008	-	-	-	-	-	1,499,866	1,499,866
Interim dividend @ Rs 30 per share for the six months period ended March 31, 2008	-	-	-	-	-	(247,411)	(247,411)
<b>Balance as at September 30, 2008</b>	<b>82,470</b>	<b>619,325</b>	<b>567</b>	<b>4,300</b>	<b>3,023,026</b>	<b>2,558,569</b>	<b>6,288,257</b>
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)	-
Loss for the three months period ended December 31, 2008	-	-	-	-	-	(41,682)	(41,682)
<b>Balance as at December 31, 2008</b>	<b>82,470</b>	<b>619,325</b>	<b>567</b>	<b>4,300</b>	<b>3,523,026</b>	<b>1,522,065</b>	<b>5,751,753</b>

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