
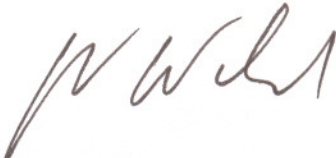


Siemens (Pakistan) Engineering Company Limited  
 Condensed Interim Balance Sheet (Unaudited)  
 As at December 31, 2009

		December 31, 2009	September 30, 2009 (Audited)
	Note	(Rupees in '000)	
<b>Assets</b>			
<b>Non-current assets</b>			
Property, plant and equipment	8	1,638,444	1,662,500
Intangible assets		5,137	6,032
Long-term receivables, deposits and prepayments		1,242,280	1,196,984
Deferred tax asset		1,090,633	1,012,666
		<b>3,976,494</b>	<b>3,878,182</b>
<b>Current assets</b>			
Inventories	9	3,811,519	4,367,431
Trade receivables	10	16,187,976	13,583,392
Loans and advances, deposits, prepayments and other receivables		1,102,003	1,026,346
Cash and bank balances	11	856,572	1,403,094
		<b>21,958,070</b>	<b>20,380,263</b>
<b>Total assets</b>		<b>25,934,564</b>	<b>24,258,445</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