


Siemens (Pakistan) Engineering Company Limited
 Condensed Interim Statement of Changes in Equity (Unaudited)
 For the three months period ended December 31, 2009

	Issued, subscribed and paid-up share capital	Capital reserves			Revenue reserves		Total
		Share premium	Capital repurchase reserve account	Other capital reserve	General reserve	Unappropriated profit	
------(Rupees in '000)-----							
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 Ordinary share of Rs 10 each 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)
Balance as at December 31, 2008	82,470	619,325	567	4,300	3,523,026	1,522,065	5,751,753
Profit for the nine months period ended September 30, 2009	-	-	-	-	-	1,406,851	1,406,851
Interim dividend @ Rs 30 per Ordinary share of Rs 10 each for the six months period ended March 31, 2009	-	-	-	-	-	(247,411)	(247,411)
Balance as at September 30, 2009	82,470	619,325	567	4,300	3,523,026	2,681,505	6,911,193
Final dividend @ Rs 60 per Ordinary share of Rs 10 each for the year ended September 30, 2009	-	-	-	-	-	(494,822)	(494,822)
Transfer to general reserve	-	-	-	-	500,000	(500,000)	-
Profit for the three months period ended December 31, 2009	-	-	-	-	-	368,986	368,986
Balance as at December 31, 2009	82,470	619,325	567	4,300	4,023,026	2,055,669	6,785,357

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