

SIEMENS

Siemens (Pakistan) Engineering Co. Ltd., B-72, Estate Avenue, SITE,
P.O.Box. No. 7158 Karachi-75700

The General Manager
Pakistan Stock Exchange Ltd.
Stock Exchange Building
Stock Exchange Road
Karachi

Name
Department
Telephone
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Your letter of
Our reference
Date

Abdul Mannan Majid
Corporate Secretariat
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CS -Ext/ -16/MM
July 22, 2016

Form 3

Financial Results for the nine months period ended June 30, 2016

Dear Sir,

The Board of Directors of the Company in their meeting held on July 21, 2016 in Dubai at 3 p.m (U.A.E time) approved the un-audited financial results of the Company for the nine months period ended June 30, 2016 which are as follows:

	Nine months period ended June 30, 2016	Nine months period ended June 30, 2015	Three months period ended June 30, 2016	Three months period ended June 30, 2015
	(Rupees in 000)			
Net sales	6,873,397	6,592,496	2,959,775	2,168,337
Cost of sales	(6,482,222)	(6,028,936)	(2,854,738)	(1,912,368)
Gross profit	391,175	563,560	105,037	255,969
Marketing and selling expenses	(553,690)	(291,301)	(185,487)	(216,066)
General administrative expenses	(138,233)	(134,999)	(56,225)	(44,243)
	(691,923)	(426,300)	(241,712)	(260,309)
	(300,748)	137,260	(136,675)	(4,340)
Other income	21,072	39,781	256	1,605
Other operating (expenses) / reversals	-	(2,122)	-	3,213
Net other operating income / (loss)	21,072	37,659	256	4,818
Operating (loss) / profit	(279,676)	174,919	(136,419)	478
Financial income	64,986	5,158	38,664	1,431
Financial expenses	(22,528)	(151,445)	(5,739)	(45,267)
Net finance income / (costs)	42,458	(146,287)	32,925	(43,836)
(Loss) / profit before tax	(237,218)	28,632	(103,494)	(43,358)
Income tax	(289,928)	(94,824)	(150,962)	(61,762)
Net (loss) / profit for the period	(527,146)	(66,192)	(254,456)	(105,120)
Profit on sale of discontinued operations - net of income tax	1,861,551	-	(4,489)	-
Net profit / (loss) for the period	1,334,405	(66,192)	(258,945)	(105,120)
Basic and diluted earnings /(loss) per share (Rs)	161.80	(8.03)	(31.40)	(12.75)

Siemens (Pakistan) Engg. Co. Ltd.
Corporate Secretariat
Head: Abdul Mannan Majid

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Siemens (Pakistan) Engg. Co. Ltd., Managing Director: Helmut von Struve; Chief Financial Officer : Umer Jalil Anwer;
Company Secretary: Abdul Mannan Majid
CUIN Reg. No. 0000617; Reg. Address: B-72, Estate Avenue, S.I.T.E., Karachi.

SIEMENS

Letter dated July 22, 2016

To : General Manager, PSE
CS-Ext/ -16/MM/SWH

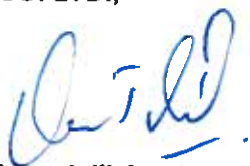
Form 25 on material information is enclosed.

We will be sending you 200 copies of printed accounts for distribution amongst TRE Certificate Holders of the Exchange in due course.

Yours faithfully,
SIEMENS (PAKISTAN) ENGINEERING CO. LTD.,



Helmut von Struve
Managing Director



Umer Jalil Anwer
Chief Financial Officer

cc: SECP, Islamabad