SIEMENS

Siemens (Pakistan) Engg. Co. Ltd., CS, B-72, Estate Avenue, S.I.T.E., Karachi.

Name	Babar Aijaz
Department	Corporate Secretariat
Telephone	92(21) 32592173
E-mail	babar.aijaz@siemens.com
Internet	www.siemens.com.pk
Your letter of	
Our reference	CS/Ext/2026/483
Date	July 17, 2026

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi

Subject: **Submission of Mandatory Shariah Disclosures under Clause 5.6.9A.2 of the PSX Regulations**

Dear Sir,

This is with reference to Notice No. PSX / Gen-806 dated July 14, 2026, regarding submission of Shariah disclosure requirement under Clause 5.6.9A.2 of the PSX Regulations.

Please find attached the information as required under the aforesaid Regulations for the period ended March 31, 2026.

You may please inform the TRE Certificate Holders of the Exchange accordingly.

Yours Sincerely,
Siemens (Pakistan) Engineering Co. Limited

Babar Aijaz

Babar Aijaz
Company Secretary

CC: Head of Supervision Division – SECP
The Chief Regulatory Officer - PSX

Siemens (Pakistan) Engineering Co. Ltd.
Shariah Compliance Disclosure
For the six months period ended March 31, 2026

Shariah Disclosures under Clause VII of Part I of Schedule IV of the Companies Act, 2017

	For the six months period ended		As at	
	March 31, 2026 (Unaudited)	March 31, 2025 (Unaudited)	March 31, 2026 (Unaudited)	September 30, 2025 (Audited)
	(Rupees in '000)			
Disclosures required in relation to the Statement of Financial Position -				
Financing (long-term, short-term, or lease financing) obtained as per Islamic mode			-	-
Interest or mark-up accrued on any conventional loan or advance			235,342	228,482
Disclosures required in the Statement of Financial Position – asset side				
Long-term and short-term Shariah compliant investments			-	-
Shariah-compliant bank deposits, bank balances, and TDRs			3,353	40,498
Disclosures required in relation to the Statement of Profit or Loss				
Revenue earned from a Shariah-compliant business segment	3,504,282	3,293,589		
Reversal of late payments or liquidated damages	(21,300)	(5,827)		
Gain or loss or dividend earned on Shariah compliant investments or share of profit from Shariah-compliant associates	-	-		
Profit earned from Shariah-compliant bank deposits, bank balances, or TDRs	-	-		
Exchange gain earned from actual currency	(64,787)	(79,644)		
Exchange gains earned using conventional derivative financial instruments	-	(705,082)		
Profit paid on Islamic mode of financing	-	47,259		
Total interest earned on any conventional loan or advance	5,749	10,354		
Breakup of other income into Shariah-compliant and non compliant				
Gain on disposal of property, plant and equipment - net (Shariah compliant)	(24,407)	(203)		

Other disclosure requirements

Relationships with Shariah-compliant and Conventional financial institutions, including banks, takaful operators and their windows, etc.

Name	Relationships
Shariah	
Habib Metropolitan Bank Ltd.	Bank Deposit
Meezan Bank Ltd.	Borrowing / Bank Deposit
Adamjee Life Assurance Company Ltd.	Window Takaful Operations
Jubilee Life Insurance Company Ltd.	Window Takaful Operations
Conventional	
BNP Paribas (Dubai), UAE	Borrowing
Bank Al-Falah, Afghanistan	Bank Deposit
Citibank NA, Pakistan	Bank Deposit
Deutsche Bank AG, Pakistan Branch	Borrowing / Bank Deposit
Habib Bank Ltd	Borrowing
Standard Chartered Bank Pakistan Ltd.	Collections & Payments Partner / Borrowing / Bank Deposit / Saadiq Islamic Bank Deposit
Standard Chartered Bank, UAE	Borrowing / Bank Deposit
E.F.U. General Insurance Ltd.	Insurance Operations
Jubilee General Insurance Ltd.	Insurance Operations