SIEMENS
Siemens (Pakistan) Engg. Co. Ltd.,
CUIN. Reg. No. 0000617; Reg. Address: B-72, Estate Avenue, S.I.T.E., Karachi

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

Your letter of
Our reference: CS/Ext/2026/487
Date: July 30, 2026

Form - 7

Subject: **Financial Results for the Quarter Ended June 30, 2026**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on July 29, 2026 at 3:00 p.m. (Pakistan time) at Munich, Germany has approved the Un-audited Condensed Interim Financial Statements for the quarter ended June 30, 2026.

The Financial results of the Company are as follows:

	Nine months period ended		Three months period ended	
	June 30, 2026	June 30, 2025	**June 30, 2026**	June 30, 2025
Continuing operations	(Rupees in '000)			
Net sales and services	**5,354,721**	6,462,110	**1,850,439**	3,168,521
Cost of sales and services	**(4,430,887)**	(5,318,638)	**(1,472,448)**	(2,710,384)
Gross profit	**923,834**	1,143,472	**377,991**	458,137
Marketing and selling expenses	**(884,692)**	(844,395)	**(299,644)**	(274,771)
Reversal of / (allowance for) expected credit losses	**1,973**	50,085	**(6,450)**	(19,443)
General administrative expenses	**(150,825)**	(102,639)	**(57,279)**	(22,173)
	(1,033,544)	(896,949)	**(363,373)**	(316,387)
	(109,710)	246,523	**14,618**	141,750
Other income	**36,264**	1,674	**11,857**	1,471
Other operating expenses	**(13,238)**	(34,794)	**(6,918)**	(17,494)
Net other operating income / (expenses)	**23,026**	(33,120)	**4,939**	(16,023)
Operating (loss) / profit	**(86,684)**	213,403	**19,557**	125,727
Financial income	**306,036**	271,988	**85,526**	138,161
Financial expenses	**(41,100)**	(32,310)	**(13,485)**	(11,418)
Net financial income	**264,936**	239,678	**72,041**	126,743
Profit before levy and income tax from continuing operations	**178,252**	453,081	**91,598**	252,470
Levy	**(134,868)**	(89,729)	**(49,128)**	(30,886)
Profit before income tax from continuing operations	**43,384**	363,352	**42,470**	221,584
Income tax credit charge	**(66,195)**	(318,387)	**(77,924)**	(35,855)
Net (loss) / profit for the period from continuing operations	**(22,811)**	44,965	**(35,454)**	185,729
Discontinued operations				
Net profit for the period from discontinued operations	-	724,087	-	-
Net (loss) / profit for the period	**(22,811)**	769,052	**(35,454)**	185,729
Basic and diluted (loss) / earnings per share (Rupees)	**(2.77)**	93.25	**(4.30)**	22.52
Basic and diluted (loss) / earnings per share from continuing operations (Rupees)	**(2.77)**	5.45	**(4.30)**	22.52

SIEMENS

Siemens (Pakistan) Engg. Co. Ltd.,

The unaudited condensed interim financial results for the quarter ended June 30, 2026 as approved by the Board of Directors along with statement of Financial Position, Statement of Changes in Equity and Statement of Cash Flows of the Company are appended as **Annexure A.**

The report of the Company for the period ended June 30, 2026, will be transmitted through PUCARS separately, within the specified time.

Yours Sincerly,
Siemens (Pakistan) Engineering Co. Limited

Babar Aijaz

Babar Aijaz
Company Secretary

Syed Muhammad Ahsan Ghazali
Chief Financial Officer

CC: Executive Director/HOD,
Offsite-II Department,
Supervision Division,
Securities & Exchange Commission of Pakistan,
63, NIC Building, Jinnah Avenue, Blue Area,
Islamabad

Annexure -A

Siemens (Pakistan) Engineering Co. Ltd.
Condensed Interim Statement of Financial Position
As at June 30, 2026

Equity and liabilities	Note	June 30, 2026 (Unaudited)	September 30, 2025 (Audited)
		-------- (Rupees in '000) --------	
Share capital and reserves			
Share capital			
- Authorised			
20,000,000 (September 30, 2025: 20,000,000) Ordinary shares of Rs 10 each		200,000	200,000
- Issued, subscribed and paid-up			
8,247,037 (September 30, 2025: 8,247,037) Ordinary shares of Rs 10 each		82,470	82,470
Reserves			
Capital		624,192	624,192
Revenue		5,456,720	5,479,531
		6,080,912	6,103,723
Total equity		6,163,382	6,186,193
Non-current liabilities			
Lease liabilities	6	352,200	375,483
Deferred liabilities	7	863,994	803,753
		1,216,194	1,179,236
Current liabilities			
Trade and other payables	8	3,167,089	4,400,528
Contract liabilities	9	1,512,633	1,594,305
Current portion of lease liabilities	6	69,146	63,644
Provisions	11	222,208	313,993
Taxation - net		305,887	435,567
Unclaimed dividend		29,735	29,746
		5,306,698	6,837,783
Total liabilities		6,522,892	8,017,019
Contingencies and commitments	12		
Total equity and liabilities		12,686,274	14,203,212
Assets			
Non-current assets			
Property, plant and equipment	13	211,681	217,492
Right-of-use assets	14	408,854	481,442
Long-term trade receivables	15	274	80,455
Long-term deposit and prepayment		25,315	22,500
Deferred tax asset - net	16	745,594	811,789
		1,391,718	1,613,678
Current assets			
Inventories	17	1,327,441	1,181,469
Trade receivables	18	2,175,351	2,042,599
Contract assets	19	497,367	459,106
Loans and advances		9,469	4,444
Deposits and short-term prepayments		104,905	111,179
Other receivables	20	2,022,241	2,080,148
Cash and bank balances	21	5,157,782	6,710,589
		11,294,556	12,589,534
Total assets		12,686,274	14,203,212

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

Syed Muhammad Daniyal	Syed Muhammad Ahsan Ghazali	Ayla Majid
Managing Director	Chief Financial Officer	Director

Annexure - A

Siemens (Pakistan) Engineering Co. Ltd.
Condensed Interim Statement of Profit or Loss (Unaudited)
For the nine months period ended June 30, 2026

		Nine months period ended		Three months period ended	
		June 30, 2026	June 30, 2025	June 30, 2026	June 30, 2025
Continuing operations	*Note*	(Rupees in '000)			
Net sales and services	*22*	**5,354,721**	6,462,110	**1,850,439**	3,168,521
Cost of sales and services		**(4,430,887)**	(5,318,638)	**(1,472,448)**	(2,710,384)
Gross profit		**923,834**	1,143,472	**377,991**	458,137
Marketing and selling expenses		**(884,692)**	(844,395)	**(299,644)**	(274,771)
Reversal of / (allowance for) expected credit losses		**1,973**	50,085	**(6,450)**	(19,443)
General administrative expenses		**(150,825)**	(102,639)	**(57,279)**	(22,173)
		(1,033,544)	(896,949)	**(363,373)**	(316,387)
		(109,710)	246,523	**14,618**	141,750
Other income		**36,264**	1,674	**11,857**	1,471
Other operating expenses		**(13,238)**	(34,794)	**(6,918)**	(17,494)
Net other operating income / (expenses)		**23,026**	(33,120)	**4,939**	(16,023)
Operating (loss) / profit		**(86,684)**	213,403	**19,557**	125,727
Financial income	*23*	**306,036**	271,988	**85,526**	138,161
Financial expenses		**(41,100)**	(32,310)	**(13,485)**	(11,418)
Net financial income		**264,936**	239,678	**72,041**	126,743
Profit before levy and income tax from continuing operations		**178,252**	453,081	**91,598**	252,470
Levy	*24*	**(134,868)**	(89,729)	**(49,128)**	(30,886)
Profit before income tax from continuing operations		**43,384**	363,352	**42,470**	221,584
Income tax credit charge	*25*	**(66,195)**	(318,387)	**(77,924)**	(35,855)
Net (loss) / profit for the period from continuing operations		**(22,811)**	44,965	**(35,454)**	185,729
Discontinued operations					
Net profit for the period from discontinued operations	*5.1*	**-**	724,087	**-**	-
Net (loss) / profit for the period		**(22,811)**	769,052	**(35,454)**	185,729
Basic and diluted (loss) / earnings per share (Rupees)		**(2.77)**	93.25	**(4.30)**	22.52
Basic and diluted (loss) / earnings per share from continuing operations (Rupees)		**(2.77)**	5.45	**(4.30)**	22.52

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

Syed Muhammad Daniyal	Syed Muhammad Ahsan Ghazali	Ayla Majid
Managing Director	Chief Financial Officer	Director

Annexure-A

Siemens (Pakistan) Engineering Co. Ltd.
Condensed Interim Statement of Comprehensive Income (Unaudited)
For the nine months period ended June 30, 2026

	Nine months period ended		Three months period ended	
	June 30, 2026	June 30, 2025	**June 30, 2026**	June 30, 2025
	(Rupees in '000)			
Net (loss) / profit for the period	**(22,811)**	769,052	**(35,454)**	185,729
Other comprehensive income	-	-	-	-
Total comprehensive (loss) / profit for the period	**(22,811)**	769,052	**(35,454)**	185,729

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

Syed Muhammad Daniyal	Syed Muhammad Ahsan Ghazali	Ayla Majid
Managing Director	Chief Financial Officer	Director

Annexure-A

Siemens (Pakistan) Engineering Co. Ltd.
Condensed Interim Statement of Cash Flows (Unaudited)
For the nine months period ended June 30, 2026

	Note	Nine months period ended June 30, 2026	June 30, 2025
		----------- (Rupees in '000) -----------	
Cash flows from operating activities			
Cash (used in) / generated from operations	26	(1,503,714)	960,873
Financial expenses paid		(42)	(902,550)
Levy and income tax paid		(264,549)	(526,519)
Payment to Workers' Profit Participation Fund (WPPF)		(12,433)	(38,269)
Payment to Workers' Welfare Fund (WWF)		-	(39,558)
Net cash used in operating activities		(1,780,738)	(546,023)
Cash flows from investing activities			
Capital expenditure incurred		(77,662)	(93,494)
Proceeds from sale of property, plant and equipment		54,650	1,901
Proceeds from sale of business (including advance)		-	7,040,914
Financial income received		299,503	257,947
Net cash generated from investing activities		276,491	7,207,268
Cash flows from financing activities			
Dividends paid		(11)	(55)
Proceeds from short-term loans		-	344,536
Repayments of short-term loans		-	(4,345,033)
Repayment of lease liabilities		(48,549)	(118,299)
Net cash used in financing activities		(48,560)	(4,118,851)
Net (decrease) / increase in cash and cash equivalents		(1,552,807)	2,542,394
Cash and cash equivalents at beginning of the period		6,710,589	4,307,198
Cash and cash equivalents at end of the period		5,157,782	6,849,592

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

Syed Muhammad Daniyal	Syed Muhammad Ahsan Ghazali	Ayla Majid
Managing Director	Chief Financial Officer	Director

Annexure - A

Siemens (Pakistan) Engineering Co. Ltd.

Condensed Interim Statement of Changes in Equity

For the nine months period ended June 30, 2026

	Issued, subscribed and paid-up share capital	Capital reserves			Revenue reserves			Total
		Share premium	Treasury shares reserve	Other capital reserve	General reserve	Remeasurement loss on defined benefit plan - net of tax	Accumulated profits	
	(Rupees in '000)							
Balance as at September 30, 2024 - Audited	82,470	619,325	567	4,300	4,523,026	(534,257)	701,382	5,396,813
Total comprehensive income for the period								
Net profit for the nine months period ended June 30, 2025	-	-	-	-	-	-	769,052	769,052
Other comprehensive income for the period	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	769,052	769,052
Balance as at June 30, 2025 - Unaudited	82,470	619,325	567	4,300	4,523,026	(534,257)	1,470,434	6,165,865
Balance as at September 30, 2025 - Audited	82,470	619,325	567	4,300	4,523,026	(574,290)	1,530,795	6,186,193
Total comprehensive loss for the period								
Net loss for nine months period ended June 30, 2026	-	-	-	-	-	-	(22,811)	(22,811)
Other comprehensive income for the period	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	(22,811)	(22,811)
Balance as at June 30, 2026 - Unaudited	82,470	619,325	567	4,300	4,523,026	(574,290)	1,507,984	6,163,382

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

Syed Muhammad Daniyal
Managing Director

Syed Muhammad Ahsan Ghazali
Chief Financial Officer

Ayla Majid
Director