## SAZGAR ENGINEERING WORKS LIMITED

## CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2013

	Share Capital Rupees	Un-appropriated Profit Rupees	Total Rupees
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Balance as at June 30, 2012 (audited)	179,723,680	336,842,280	516,565,960
Effect of change in accounting policy - Note No. 14	=	(1,090,970)	(1,090,970)
Balance as on July 01, 2012 (re-stated)	179,723,680	335,751,310	515,474,990
Final Dividend for the year ended June 30, 2012 @ Re.1.00 per share	-	(17,972,368)	(17,972,368)
Total Comprehensive Income for the half year ended December 31, 2012	-	18,728,855	18,728,855
Balance as at December 31, 2012	179,723,680	336,507,797	516,231,477
Balance as at June 30, 2013 (audited)	179,723,680	385,376,950	565,100,630
Effect of change in accounting policy - Note No. 14	-	(7,454,351)	(7,454,351)
Balance as on July 01, 2013 (re-stated)	179,723,680	377,922,599	557,646,279
Final Dividend for the year ended June 30, 2013 @ Re.1.00 per share	-	(17,972,368)	(17,972,368)
Total Comprehensive Income for the half year ended December 31, 2013	-	26,956,306	26,956,306
Balance as at December 31, 2013	179,723,680	386,906,537	566,630,217

The annexed notes 1 to 18 form an integral part of these condensed interim financial statements.

CHIEF EXECUTIVE

DIRECTOR