

SAZGAR ENGINEERING WORKS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2012

		Oct-Dec 2012 Rupees	Oct-Dec 2011 Rupees	Jul-Dec 2012 Rupees	Jul-Dec 2011 Rupees
SALES - Net	8	414,742,877	729,330,729	855,180,699	1,327,949,756
COST OF SALES	9	368,322,088	639,737,614	763,188,029	1,165,467,972
GROSS PROFIT		46,420,789	89,593,115	91,992,670	162,481,785
DISTRIBUTION COST		11,075,864	16,271,910	22,056,467	30,050,243
ADMINISTRATIVE EXPENSES		14,371,861	13,904,492	27,386,496	27,550,726
OTHER OPERATING EXPENSES		1,793,340	6,092,347	3,170,139	9,236,868
		27,241,065	36,268,749	52,613,103	66,837,837
		19,179,724	53,324,366	39,379,567	95,643,948
OTHER OPERATING INCOME		1,694,378	733,855	2,034,711	1,326,566
		20,874,102	54,058,222	41,414,278	96,970,514
FINANCE COST		2,366,039	3,115,999	6,278,179	6,663,260
PROFIT BEFORE TAXATION		18,508,063	50,942,222	35,136,099	90,307,254
TAXATION	10	8,250,739	21,914,644	16,407,244	35,908,792
PROFIT AFTER TAXATION		10,257,324	29,027,579	18,728,855	54,398,462
EARNINGS PER SHARE-BASIC & DILUTED	11	0.57	1.62	1.04	3.03

The annexed notes from 1 to 16 form an integral part of these financial statements.


MIAN ASAD HAMEED
CHIEF EXECUTIVE


SAEED IQBAL KHAN
DIRECTOR