



SAZGAR ENGINEERING WORKS LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2017

	Share Capital Rupees	Un-appropriated Profit Rupees	Total Rupees
Balance as at June 30, 2016 - Audited	179,723,680	509,691,079	689,414,759
Transaction with owner, recognize directly in equity		-	-
Final Dividend for the year ended June 30, 2016 @ Re.1.50 per share	-	(26,958,552)	(26,958,552)
Total Transaction with owner, recognized directly in equity		(26,958,552)	(26,958,552)
Comprehensive Income for the period			
Profit after taxation	-	58,374,127	58,374,127
Other Comprehensive Income / (Loss)	-	-	-
Total Comprehensive Income for the half year ended December 31, 2016	-	58,374,127	58,374,127
Balance as at December 31, 2016- Un-audited	179,723,680	541,106,654	720,830,334
Balance as at June 30, 2017 - Audited	179,723,680	594,064,626	773,788,306
Transaction with owner, recognize directly in equity		-	-
Issuance of bonus shares @ 20% (20 shares for every 100 ordinary shares held)	35,944,740	(35,944,740)	-
Total Transaction with owner, recognized directly in equity	35,944,740	(35,944,740)	-
Comprehensive Income for the period			
Profit after taxation	-	84,133,307	84,133,307
Other Comprehensive Income / (Loss)	-	-	-
Total comprehensive income for the half year ended December 31, 2017	-	84,133,307	84,133,307
Balance as at December 31, 2017 - Un-Audited	215,668,420	642,253,193	857,921,613

The annexed notes 1 to 15 form an integral part of these condensed interim financial statements.

MIAN ASAD HAMEED
CHIEF EXECUTIVE

SAEED IQBAL KHAN
DIRECTOR

MUHAMMAD ATIF RAO
CHIEF FINANCIAL OFFICER