



SAZGAR ENGINEERING WORKS LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2018

	Share Capital Rupees	Un-appropriated Profit Rupees	Total Rupees
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 period 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
Balance as at June 30, 2018 - Audited	215,668,420	741,695,967	957,364,387
Comprehensive Income for the period			
Profit after taxation	-	32,696,294	32,696,294
Other Comprehensive Income / (Loss)	-	-	-
Total comprehensive income for the period ended December 31, 2018	-	32,696,294	32,696,294
Balance as at December 31, 2018 - Un-audited	215,668,420	774,392,261	990,060,681

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