



# SAZGAR ENGINEERING WORKS LIMITED

## CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2020

	Share Capital Rupees	Share Premium Account Rupees	Un-appropriated Profit Rupees	Total Rupees
Balance as at June 30, 2019 - Audited	215,668,420	-	829,038,827	1,044,707,247
<b>Comprehensive Income for the period</b>				
Profit after taxation	-	-	13,318,384	13,318,384
Comprehensive Income / (Loss)	-	-	-	-
<b>Total comprehensive income for the period ended December 31, 2019</b>	-	-	13,318,384	13,318,384
Balance as at December 31, 2019 - Un-audited	<u>215,668,420</u>	<u>-</u>	<u>842,357,211</u>	<u>1,058,025,631</u>
Balance as at June 30, 2020 - Audited	357,668,420	557,406,192	853,884,500	1,768,959,112
<b>Transaction with owner, recognize directly in equity</b>				
Issuance of Bonus Shares	107,300,530	-	(107,300,530)	-
<b>Total Transaction with owner, recognized directly in equity</b>	107,300,530	-	(107,300,530)	-
<b>Comprehensive Income for the period</b>				
Profit after taxation	-	-	37,566,525	37,566,525
Comprehensive Income / (Loss)	-	-	-	-
<b>Total comprehensive income for the period ended December 31, 2020</b>	-	-	37,566,525	37,566,525
Balance as at December 31, 2020 - Un-audited	<u>464,968,950</u>	<u>557,406,192</u>	<u>784,150,495</u>	<u>1,806,525,637</u>

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