

SAZGAR ENGINEERING WORKS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2016

	Note	First Quarter Ended	
		September 30, 2016	September 30, 2015
		Rupees	Rupees
Sales - Net	8	791,656,748	548,799,196
Cost of sales	9	708,569,976	496,908,850
Gross Profit		83,086,772	51,890,346
Distribution cost		19,722,101	15,427,176
Administrative expenses		15,526,237	14,119,454
Other operating expenses		3,363,058	1,597,759
		38,611,396	31,144,389
		44,475,376	20,745,957
Other income		473,434	1,197,848
Operating profit before finance cost		44,948,810	21,943,805
Finance cost		335,496	1,442,182
Profit before taxation		44,613,314	20,501,623
Taxation	10	15,138,061	7,040,949
Profit after taxation		29,475,253	13,460,674
Earnings per share - Basic and diluted	11	1.64	0.75

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

