



SAZGAR ENGINEERING WORKS LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 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
Comprehensive Income for the Period			
Profit after taxation	-	37,610,411	37,610,411
Other Comprehensive Income / (Loss)	-	-	-
Total Comprehensive Income for the period ended September 30, 2017	-	37,610,411	37,610,411
Balance as at September 30, 2017 - Un-audited	<u>179,723,680</u>	<u>631,675,038</u>	<u>811,398,718</u>
Balance as at June 30, 2018 - Audited	215,668,420	741,695,967	957,364,387
Comprehensive Income for the period			
Profit after taxation	-	29,367,313	29,367,313
Other Comprehensive Income / (Loss)	-	-	-
Total comprehensive income for the period ended September 30, 2018	-	29,367,313	29,367,313
Balance as at September 30, 2018 - Un-audited	<u>215,668,420</u>	<u>771,063,280</u>	<u>986,731,700</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