



## SAZGAR ENGINEERING WORKS LIMITED

### CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2020

|   | Share<br>Capital<br>Rupees | Share<br>Premium<br>Account<br>Rupees | Un-appropriated<br>Profit<br>Rupees | Total<br>Rupees |
|---|----------------------------|---------------------------------------|-------------------------------------|-----------------|
| Balance as at June 30, 2019 - Audited                                 | 215,668,420                | -                                     | 829,038,827                         | 1,044,707,247   |
| Comprehensive Income for the year                                     |                            |                                       |                                     |                 |
| Profit after taxation   | -                          | -                                     | 8,214,829                           | 8,214,829       |
| Comprehensive Income / (Loss)   | -                          | -                                     | -                                   | -               |
| Total comprehensive income for the<br>period ended September 30, 2019 | -                          | -                                     | 8,214,829                           | 8,214,829       |
| Balance as at September 30, 2019 - Un-audited                         | 215,668,420                | -                                     | 837,253,655                         | 1,052,922,075   |
| Balance as at June 30, 2020 - Audited                                 | 357,668,420                | 557,406,192                           | 853,884,500                         | 1,768,959,112   |
| Comprehensive Income for the period                                   |                            |                                       |                                     |                 |
| Profit after taxation   | -                          | -                                     | 21,846,970                          | 21,846,970      |
| Comprehensive Income / (Loss)   | -                          | -                                     | -                                   | -               |
| Total comprehensive income for the<br>period ended September 30, 2020 | -                          | -                                     | 21,846,970                          | 21,846,970      |
| Balance as at September 30, 2020 - Un-audited                         | 357,668,420                | 557,406,192                           | 875,731,470                         | 1,790,806,082   |

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