


**SAZGAR ENGINEERING WORKS LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE QUARTER AND NINE MONTHS ENDED MARCH 31, 2013**

	Note	Jan-March 2013 Rupees	Jan-March 2012 Rupees	Jul-March 2013 Rupees	Jul-March 2012 Rupees
SALES - Net	8	445,328,414	750,896,844	1,300,509,113	2,078,846,601
COST OF SALES	9	397,574,794	654,316,358	1,160,762,823	1,819,784,329
<b>GROSS PROFIT</b>		<b>47,753,620</b>	<b>96,580,486</b>	<b>139,746,290</b>	<b>259,062,271</b>
DISTRIBUTION COST		10,069,975	16,140,022	32,126,443	46,190,265
ADMINISTRATIVE EXPENSES		11,653,694	14,305,253	39,040,190	41,790,229
OTHER OPERATING EXPENSES		2,096,789	5,009,398	5,266,928	14,246,266
		<u>23,820,458</u>	<u>35,454,673</u>	<u>76,433,561</u>	<u>102,226,760</u>
		<u>23,933,162</u>	<u>61,125,813</u>	<u>63,312,729</u>	<u>156,835,511</u>
OTHER OPERATING INCOME		1,057,873	2,615,538	3,092,584	3,876,355
		<u>24,991,035</u>	<u>63,741,352</u>	<u>66,405,313</u>	<u>160,711,866</u>
FINANCE COST		1,728,276	2,699,871	8,006,455	9,363,132
<b>PROFIT BEFORE TAXATION</b>		<b>23,262,759</b>	<b>61,041,481</b>	<b>58,398,858</b>	<b>151,348,734</b>
TAXATION	10	8,113,271	21,551,785	24,520,515	57,460,576
<b>PROFIT AFTER TAXATION</b>		<b><u>15,149,488</u></b>	<b><u>39,489,696</u></b>	<b><u>33,878,343</u></b>	<b><u>93,888,158</u></b>
<b>EARNINGS PER SHARE-BASIC AND DILUTED</b>	11	<b><u>0.84</u></b>	<b><u>2.20</u></b>	<b><u>1.89</u></b>	<b><u>5.22</u></b>

The annexed notes from 1 to 16 form an integral part of these financial statements.

  
**MIAN ASAD HAMEED**  
 CHIEF EXECUTIVE

  
**SAEED IQBAL KHAN**  
 DIRECTOR