

SAZGAR ENGINEERING WORKS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND NINE MONTH ENDED MARCH 31, 2016

	Note	Third Quarter Ended		Nine Month Ended	
		Jan - Mar 2016	Jan - Mar 2015	July - Mar 2016	July - Mar 2015
		Rupees		Rupees	
Sales - Net	8	928,392,882	739,525,997	2,019,922,274	1,863,981,766
Cost of sales	9	828,967,309	668,346,253	1,819,731,536	1,684,834,012
Gross Profit		99,425,573	71,179,744	200,190,738	179,147,754
Distribution cost		19,730,516	16,452,103	48,521,040	45,934,544
Administrative expenses		15,586,032	13,415,316	43,589,542	37,518,501
Other operating expenses		4,464,018	2,798,054	12,553,663	6,381,172
		39,780,566	32,665,473	104,664,245	89,834,217
		59,645,007	38,514,271	95,526,493	89,313,537
Other income		1,258,933	649,978	3,635,111	1,928,550
Operating profit before finance cost		60,903,940	39,164,249	99,161,604	91,242,087
Finance cost		654,991	1,486,574	2,638,350	6,171,391
Profit before taxation		60,248,949	37,677,675	96,523,254	85,070,696
Taxation	10	18,227,623	12,491,938	29,943,720	19,455,985
Profit after taxation		42,021,326	25,185,737	66,579,534	65,614,711
Earnings per share - Basic and diluted	11	2.34	1.40	3.70	3.65

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