

SAZGAR ENGINEERING WORKS LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE NINE MONTH ENDED MARCH 31, 2017

	Share Capital Rupees	Un-appropriated Profit Rupees	Total Rupees
Balance as at June 30, 2015-Audited	179,723,680	437,195,803	616,919,483
Final Dividend for the year ended June 30, 2015 @ Re.1.00 per share	-	(17,972,368)	(17,972,368)
Interim Dividend for the year ended June 30, 2016 @ Re.1.00 per share	-	(17,972,368)	(17,972,368)
Total Comprehensive Income for the nine month ended March 31, 2016	-	66,579,534	66,579,534
Balance as at March 31, 2016-Un-Audited	<u>179,723,680</u>	<u>467,830,601</u>	<u>647,554,281</u>
Balance as at June 30, 2016 - Audited	179,723,680	509,691,079	689,414,759
Final Dividend for the year ended June 30, 2016 @ Re.1.50 per share	-	(26,958,552)	(26,958,552)
Interim Dividend for the year ended June 30, 2017 @ Re.1.25 per share	-	(22,465,460)	(22,465,460)
Total Comprehensive Income for the nine month ended March 31, 2017	-	121,870,056	121,870,056
Balance as at March 31, 2017-Un-Audited	<u>179,723,680</u>	<u>582,137,123</u>	<u>761,860,803</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