



# SAZGAR ENGINEERING WORKS LIMITED

## CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE NINE MONTH ENDED MARCH 31, 2018

	Share Capital Rupees	Un-appropriated Profit Rupees	Total Rupees
Balance as at June 30, 2016 - Audited	179,723,680	509,691,079	689,414,759
<b>Transaction with owner, recognize directly in equity</b>			
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)
<b>Total Transaction with owner, recognized directly in equity</b>	-	<b>(49,424,012)</b>	<b>(49,424,012)</b>
<b>Comprehensive Income for the period</b>			
Profit after taxation	-	121,870,056	<b>121,870,056</b>
Other Comprehensive Income / (Loss)	-	-	-
<b>Total Comprehensive Income for the     nine month ended March 31, 2017</b>	-	<b>121,870,056</b>	<b>121,870,056</b>
<b>Balance as at March 31, 2017- Un-audited</b>	<b>179,723,680</b>	<b>582,137,123</b>	<b>761,860,803</b>
<b>Balance as at June 30, 2017 - Audited</b>	<b>179,723,680</b>	<b>594,064,626</b>	<b>773,788,306</b>
<b>Transaction with owner, recognize directly in equity</b>			
Issuance of bonus shares @ 20% (20 shares for every 100 ordinary shares held)	35,944,740	(35,944,740)	-
<b>Total Transaction with owner, recognized directly in equity</b>	<b>35,944,740</b>	<b>(35,944,740)</b>	<b>-</b>
<b>Comprehensive Income for the period</b>			
Profit after taxation	-	142,058,258	<b>142,058,258</b>
Other Comprehensive Income / (Loss)	-	-	-
<b>Total comprehensive income for the     nine month ended March 31, 2018</b>	-	<b>142,058,258</b>	<b>142,058,258</b>
<b>Balance as at March 31, 2018- Un-audited</b>	<b>215,668,420</b>	<b>700,178,144</b>	<b>915,846,564</b>

The annexed notes 1 to 15 form an integral part of these condensed interim financial statements.

  
MIAN ASAD HAMEED  
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SAEED IQBAL KHAN  
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CHIEF FINANCIAL OFFICER