



SAZGAR ENGINEERING WORKS LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2019

| | Share Capital Rupees | Un-appropriated Profit Rupees | Total Rupees |
|--|----------------------------|-------------------------------------|-----------------|
| Balance as at June 30, 2017 - Audited | 179,723,680 | 594,064,626 | 773,788,306 |
| Transaction with owner, recognize directly in equity | | - | - |
| Issuance of bonus shares @ 20% (20 shares for every 100 ordinary shares held) | 35,944,740 | (35,944,740) | - |
| Total Transaction with owner, recognized directly in equity | 35,944,740 | (35,944,740) | - |
| Comprehensive Income for the Period | | | |
| Profit after taxation | - | 142,058,258 | 142,058,258 |
| Other Comprehensive Income / (Loss) | - | - | - |
| Total Comprehensive Income for the period ended March 31, 2018 | - | 142,058,258 | 142,058,258 |
| Balance as at March 31, 2018 - Un-audited | 215,668,420 | 700,178,144 | 915,846,564 |
| Balance as at June 30, 2018 - Audited | 215,668,420 | 741,695,967 | 957,364,387 |
| Comprehensive Income for the period | | | |
| Profit after taxation | - | 66,679,688 | 66,679,688 |
| Other Comprehensive Income / (Loss) | - | - | - |
| Total comprehensive income for the period ended March 31, 2019 | - | 66,679,688 | 66,679,688 |
| Balance as at March 31, 2019 - Un-audited | 215,668,420 | 808,375,655 | 1,024,044,075 |

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