

SARDAR CHEMICAL INDUSTRIES LIMITED

INTERIM CONDENSED PROFIT AND LOSS ACCOUNT FOR THE THIRD QUARTER ENDED MARCH 31, 2024

(UN-AUDITED)
9 Months Ended

Quarter Ended

	31 Mar.	31 Mar.	31 Mar.	31 Mar.
	2024	2023	2024	2023
	Rupees	Rupees	Rupees	Rupees
Sales	376,788,025	265,896,415	110,144,387	111,344,028
Cost of Sales	(254,933,787)	(186,786,866)	(76,143,992)	(71,478,341
Gross Profit	121,854,239	79,109,549	34,000,395	39,865,687
OPERATING EXPENSES			1	
Administrative	(40,593,182)	(34,909,865)	(15,541,511)	(10,997,486)
Selling and distribution	(14,522,649)	(11,926,694)	(4,772,169)	(4,161,378)
	(55,115,831)	(46,836,559)	(20,313,680)	(15,158,864)
Operating Profit/(Loss) For	66,738,407	32,272,990	13,686,714	24,706,823
The period				
Other Operating Income	2,914,402	256,005	533,089	92,805
Other Operating Expenses	(3,469,857)	(2,094)		<u>-</u>
Finance Cost	(8,182,328)	(5,390,967)	(2,613,284)	(622,802)
Profit/ (Loss) before	58,000,624	27,135,934	11,606,519	24,176,826
taxation				
Taxation	(16,929,133)	(10,861,422)	(3,679,842)	(7,827,190)
Profit/ (loss)for the period	41,071,491	16,274,512	7,926,677	16,349,636
Earning/(loss) per share	6.85	2.71	1.33	2.72

Chief Executive STRIES

Chief Financial Officer

Jaggethan

Director