


ABDULLAH SHAH GHAZI SUGAR MILLS LTD
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
For the First Quarter Ended December 31, 2018

	December 31, 2018	December 31, 2017
	RUPEES	
Sales	84,360,000	-
Cost of Sales	233,029,431	169,252,686
Gross loss	<u>(148,669,431)</u>	<u>(169,252,686)</u>
OPERATING EXPENSES		
Administrative and general expenses	6,734,931	7,656,144
Distribution expense	198,000	-
	6,932,931	7,656,144
Operating loss	<u>(155,602,362)</u>	<u>(176,908,830)</u>
Finance cost	11,108,711	8,077,674
Profit for the 1st quarter	<u>(166,711,073)</u>	<u>(184,986,504)</u>
Other Income	-	-
Loss before taxation	<u>(166,711,073)</u>	<u>(184,986,504)</u>
Provision for taxation		
Current	1,054,500	-
Deferred	(8,982,088)	398,093
Prior	6,868,239	6,870,862
	<u>(1,059,349)</u>	<u>7,268,955</u>
Profit / (loss) after taxation	<u>(165,651,724)</u>	<u>(192,255,459)</u>
Earning Per Share- Basic and diluted	<u>(2.09)</u>	<u>(2.43)</u>

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


CHIEF FINANCIAL OFFICER


CHIEF EXECUTIVE


DIRECTOR