




# Imperial Sugar Limited

## CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR AND QUARTER ENDED 31 MARCH 2019

	Half year ended		Second quarter ended	
	31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18
	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')
Sales - net	-	-	-	-
Cost of sales	-	-	-	-
<b>Gross profit</b>	-	-	-	-
<b>Operating expenses:</b>				
Administrative expenses	34,117	20,282	14,794	9,994
Inoperative plant expenses	18,471	67,049	16,854	4,766
Distribution cost	-	-	-	-
	52,588	87,331	31,648	14,760
Operating loss	52,588	87,331	31,648	14,760
Other operating income	145,258	98,725	68,822	51,159
<b>Profit / (loss) from operations</b>	<b>92,670</b>	<b>11,394</b>	<b>37,174</b>	<b>36,399</b>
Finance cost	61	1,509	51	100
<b>Profit / (loss) before taxation</b>	<b>92,609</b>	<b>9,885</b>	<b>37,123</b>	<b>36,299</b>
Taxation	-	-	-	-
<b>Profit / (loss) after taxation</b>	<b>92,609</b>	<b>9,885</b>	<b>37,123</b>	<b>36,299</b>
<b>Earnings / (loss) per share - basic and diluted (Rupees)</b>	<b>0.94</b>	<b>0.10</b>	<b>0.37</b>	<b>0.37</b>

  
Company Secretary