

Sana Industries Limited

33-D-2, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi-75400
Tel: 021-34322556-9, Fax: 021-32570833, E-mail: info@sana-industries.com

UNCONSOLIDATED FINANCIAL RESULT

FOR THE YEAR ENDED JUNE 30, 2019

	30-Jun-2019	30-Jun-2018
	----- (Rupees) -----	
Turnover - net	2,002,240,706	1,705,990,321
Cost of sales	(1,803,933,532)	(1,590,317,011)
Gross profit	198,307,174	115,673,310
Administrative expenses	(51,467,084)	(41,024,041)
Distribution expenses	(18,283,735)	(13,318,234)
Other operating expenses	(6,551,030)	(4,503,477)
Other income	4,845,074	45,271,453
	(71,456,775)	(13,574,299)
Operating profit	126,850,399	102,099,011
Rental income - net	16,204,800	4,764,090
Finance cost	(63,316,579)	(46,098,797)
Profit before taxation	79,738,620	60,764,304
Taxation	(14,514,583)	(42,094,108)
Profit after taxation	65,224,037	18,670,196
Earnings per share - Basic and Diluted	7.59	2.17

CERTIFIED TRUE COPY

For Sana Industries Limited


Company Secretary

SANA Industries Limited

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CONSOLIDATED FINANCIAL RESULT

FOR THE YEAR ENDED JUNE 30, 2019

	30-Jun-2019	(Restated) 30-Jun-2018
	----- (Rupees) -----	
Turnover	2,402,534,921	2,028,802,961
Cost of sales & services	(2,092,849,321)	(1,850,973,662)
Gross profit	309,685,600	177,829,299
Administrative expenses	(69,031,120)	(57,727,152)
Distribution expenses	(22,720,745)	(18,533,721)
Other operating expenses	(6,551,030)	(4,503,477)
Other income	5,071,539	22,969,411
	(93,231,356)	(57,794,939)
Operating profit	216,454,244	120,034,360
Finance cost	(77,338,266)	(55,350,305)
Profit before taxation	139,115,978	64,684,055
Taxation	(31,098,475)	(53,657,868)
Profit after taxation	108,017,503	11,026,187
Attributable to:		
Shareholders of the Holding Company	95,987,583	6,865,519
Non-controlling interest	12,029,920	4,160,668
	108,017,503	11,026,187
Earnings per share - Basic and Diluted	11.17	0.80

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For Sana Industries Limited


Company Secretary