



SARDAR CHEMICAL INDUSTRIES LIMITED

STATEMENT OF PROFIT OR LOSS ACCOUNT
(UN-AUDITED)
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2019

Three Months Quarter Ended

	30 SEP. 2019 Rupees	30 SEP. 2018 Rupees
Sales- Net	63,462,325	56,106,366
Cost of Sales	<u>40,046,867</u>	<u>44,882,181</u>
Gross Profit	23,415,458	11,224,185
Administrative Expenses	7,663,697	5,038,655
Selling and distribution Cost	2,650,493	2,592,415
	<u>10,314,190</u>	<u>7,631,070</u>
Operating Profit for the period	<u>13,101,268</u>	<u>3,593,115</u>
Other Operating Income	--	760,162
Finance Cost	<u>345,180</u>	<u>287,715</u>
Profit/(Loss) before taxation	<u>12,756,088</u>	<u>4,065,562</u>
Taxation	<u>(4,057,095)</u>	<u>(1,219,669)</u>
Profit/(Loss) for the period	<u>8,698,993</u>	<u>2,845,893</u>
Earning/(loss) per share	1.45	0.47


Chief Executive


Chief Financial Officer


Director