



SARDAR CHEMICAL INDUSTRIES LIMITED

**INTERIM CONDENSED PROFIT OR LOSS ACCOUNT
FOR THE HALF-YEAR ENDED DECEMBER 31, 2020**

(UN-AUDITED)

	<u>Half Year Ended</u>		<u>Quarter Ended</u>	
	31 Dec. 2020 Rupees	31 Dec. 2019 Rupees	31 Dec. 2020 Rupees	31 Dec. 2019 Rupees
Sales	174,150,372	140,170,482	89,544,960	76,708,157
Cost of Sales	(115,005,831)	(102,105,169)	(72,430,462)	(62,058,302)
Gross Profit	59,144,541	38,065,313	17,114,498	14,649,855
OPERATING EXPENSES				
Administrative	(18,122,869)	(15,637,562)	(10,263,934)	(7,973,865)
Selling and distribution	(4,669,953)	(5,754,525)	(2,545,465)	(3,104,032)
	(22,792,822)	(21,392,087)	(12,809,399)	(11,077,897)
Operating Profit/(Loss) for The period	36,351,719	16,673,226	4,305,099	3,571,958
Other Operating Income	1,192,650	--	1,192,650	--
Other Operating Expenses	(73,541)	--	(73,541)	--
Finance Cost	(1,616,906)	(2,062,859)	(1,109,656)	(1,717,679)
Profit before taxation	35,853,922	14,610,367	4,314,552	1,854,279
Taxation	(12,095,437)	(3,866,019)	(2,388,853)	191,076
Profit for the period	23,758,485	10,744,348	1,925,699	2,045,355
Earnings per share	3.96	1.79	0.32	0.34

Chief Executive

Chief Financial Officer

Director