

SURAJ COTTON MILLS LIMITED  
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
FOR THE HALF YEAR ENDED 31 DECEMBER 2020

Note	HALF YEAR ENDED		QUARTER ENDED		
	Dec 31 - 2020	Dec 31 - 2019	Dec 31 - 2020	Dec 31 - 2019	
	------(Rupees in Thousand)-----		------(Rupees in Thousand)-----		
	(Restated)				
Revenue	18	8,437,747	7,588,138	4,386,944	4,163,200
Cost of Sales	19	7,175,727	6,668,009	3,630,479	3,694,391
Gross Profit		1,262,020	920,129	756,465	468,809
Distribution Cost	20	74,077	69,319	36,315	37,181
Administrative Expenses	21	101,563	130,073	55,558	77,667
Other Expenses	22	109,670	75,659	74,635	35,671
		285,310	275,051	166,508	150,519
Other Income	23	976,710	645,078	589,957	318,290
Profit from Operations		250,623	162,189	158,678	121,942
Finance Cost	24	1,227,333	807,267	748,635	440,232
Profit Before Taxation		80,367	94,812	47,547	47,942
Taxation	25	1,146,966	712,455	701,088	392,290
Profit After Taxation		241,144	137,253	167,932	77,278
		905,822	575,202	533,156	315,012
Earnings per Share - Basic and diluted (Rupees)		22.46	14.26	13.22	7.81

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

  
CHIEF EXECUTIVE OFFICER

  
(CHIEF FINANCIAL OFFICER)