

# 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 Results

For the year ended June 30, 2021

	2021	2020
	Rupees	
Gross Revenue	2,516,001,295	1,667,464,390
Less: Sales tax	(381,984,683)	(245,517,453)
Commissions and discounts	(5,017,211)	(2,950,347)
<b>Revenue - net</b>	<b>2,128,999,401</b>	<b>1,418,996,590</b>
Cost of sales	(1,865,765,571)	(1,331,161,962)
<b>Gross profit</b>	<b>263,233,830</b>	<b>87,834,628</b>
Administrative expenses	(69,854,745)	(59,443,205)
Distribution expenses	(21,241,469)	(19,506,160)
Other operating expenses	(10,553,455)	(250,000)
<b>Operating profit</b>	<b>161,584,161</b>	<b>8,635,263</b>
Other income	36,057,206	22,865,181
Finance costs	(60,473,302)	(74,798,084)
<b>Profit / (loss) before taxation</b>	<b>137,168,066</b>	<b>(43,297,640)</b>
Taxation	(42,389,340)	11,841,786
<b>Profit / (loss) after taxation</b>	<b>94,778,726</b>	<b>(31,455,854)</b>
<b>Earnings / (loss) per share - basic and diluted</b>	<b>10.17</b>	<b>(3.59)</b>

(Restated)

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For Sana Industries Limited

  
Company Secretary

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## Consolidated Financial Results

For the year ended June 30, 2021

	2021	2020
	Rupees	
Gross Revenue	3,207,685,165	2,069,576,517
Less: Sales taxes	(490,288,806)	(294,402,249)
Net Revenue	2,717,396,359	1,775,174,268
Cost of sales & services	(2,369,495,394)	(1,598,840,678)
Gross profit	347,900,965	176,333,590
Administrative expenses	(106,816,558)	(68,886,812)
Distribution expenses	(28,363,523)	(21,687,392)
Other operating expense	(14,053,449)	(250,000)
Other income	21,553,921	4,698,651
Operating profit	220,221,356	90,208,037
Finance costs	(79,488,922)	(96,302,160)
Profit / (loss) before taxation	140,732,434	(6,094,123)
Taxation	(63,366,727)	9,059,636
Profit after taxation	77,365,707	2,965,513
Attributable to:		
- Shareholders of the Holding Company	71,355,226	(6,475,188)
- Non - controlling interest	6,010,481	9,440,701
	77,365,707	2,965,513
Earnings / (loss) per share - basic and diluted	7.66	(Restated) (0.74)

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For Sana Industries Limited

  
Company Secretary