

HABIB SUGAR MILLS LIMITED**UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS****For the year ended September 30, 2021**

	2021	2020
	(Rupees in thousands)	
Net sales and services	9,912,679	10,138,211
Cost of sales	(8,552,280)	(9,038,874)
Gross profit	1,360,399	1,099,337
Selling and distribution expenses	(210,750)	(231,394)
Administrative expenses	(226,599)	(201,393)
Other operating expenses	(86,468)	(259,209)
Other income	268,007	122,951
	(255,810)	(569,045)
Operating profit	1,104,589	530,292
Finance income - net	95,147	274,003
Profit before taxation	1,199,736	804,295
Taxation	(210,000)	(110,000)
Profit after taxation	989,736	694,295
Earnings per share - Basic and diluted (Rupees)	6.60	4.63



AMIR BASHIR AHMED
Chief Financial Officer



KHURSHEED ANWAR JAMAL
Company Secretary

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For the year ended September 30, 2021**

	2021	2020
	(Rupees in thousands)	
Net sales and services	9,912,679	10,138,211
Cost of sales	(8,552,280)	(9,038,874)
Gross profit	1,360,399	1,099,337
Selling and distribution expenses	(210,750)	(231,394)
Administrative expenses	(226,661)	(202,093)
Other operating expenses	(86,468)	(245,650)
Other income	268,007	122,951
	(255,872)	(556,186)
Operating profit	1,104,527	543,151
Finance income - net	95,168	274,013
Profit before taxation	1,199,695	817,164
Taxation	(210,006)	(110,003)
Profit after taxation	989,689	707,161
Earnings per share - Basic and diluted (Rupees)	6.60	4.71



AMIR BASHIR AHMED
Chief Financial Officer



KHURSHEED ANWAR JAMAL
Company Secretary