



Leather Up Limited

Exclusive Leather Wear

Leather Up Limited

Statement of Profit or Loss

For the period ended September 30, 2021

	SEPTEMBER 2021	SEPTEMBER 2020
	Rupees	
Sales revenue	7,889,904	10,191,759
Cost of sales	<u>(6,688,117)</u>	<u>(9,648,918)</u>
Gross (loss) / profit	1,201,787	542,842
Administrative expenses	<u>(992,342)</u>	<u>(945,216)</u>
Distribution expenses	<u>(10,433)</u>	<u>(282,170)</u>
Operating (loss) / profit	199,012	(684,545)
Other (expense) / income	692	(64,971)
Profit / (loss) before Taxation	<u>199,703</u>	<u>(749,516)</u>
Taxation	<u>(17,987)</u>	<u>(101,918)</u>
Profit / (loss) after Taxation	<u>181,716</u>	<u>(851,434)</u>
Profit / (loss) per share - basic and diluted	<u>0.03</u>	<u>(0.14)</u>

Thank you,

For Leather Up LTD

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