



SARDAR CHEMICAL INDUSTRIES LIMITED

**INTERIM CONDENSED PROFIT OR LOSS ACCOUNT
FOR THE HALF-YEAR ENDED DECEMBER 31, 2021**

(UN-AUDITED)

	<u>Half Year Ended</u>		<u>Quarter Ended</u>	
	31 Dec. 2021	31 Dec. 2020	31 Dec. 2021	31 Dec. 2020
	Rupees	Rupees	Rupees	Rupees
Sales	194,226,262	174,150,372	119,289,630	89,544,960
Cost of Sales	(143,003,105)	(115,005,831)	(90,791,181)	(72,430,462)
Gross Profit	51,223,157	59,144,541	28,498,449	17,114,498
OPERATING EXPENSES				
Administrative and General	(21,298,320)	(18,122,869)	(11,719,108)	(10,263,934)
Selling and distribution	(4,990,433)	(4,669,953)	(2,750,758)	(2,545,465)
	(26,288,753)	(22,792,822)	(14,469,866)	(12,809,399)
Operating Profit/(Loss) for The period	24,934,405	36,351,719	14,028,583	4,305,099
Other Operating Income	294,526	1,192,650	--	1,192,650
Other Operating Expenses	(19,511)	(73,541)	(1,790,648)	(73,541)
Finance Cost	(825,181)	(1,616,906)	(301,305)	(1,109,656)
Profit before taxation	24,384,235	35,853,922	11,936,630	4,314,552
Taxation	(7,152,897)	(10,874,297)	(4,712,331)	(1,368,804)
Profit for the period	17,231,338	24,979,625	7,224,299	2,945,748
Earnings per share	2.87	4.16	1.20	0.49

Chief Executive

Chief Financial Officer

Director