



## SG ALLIED BUSINESSES LIMITED

B-40, S.I.T.E., Karachi, Pakistan

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Date: February 25, 2022

The General Manager

Pakistan Stock Exchange (Guarantee) Limited

Stock Exchange Building

Stock Exchange Road

Karachi.

Dear Sir,

Subject : **Financial Results For the Period ended December 31, 2021**

We have to inform you that the Board of Directors of our Company in their meeting held on February 25, 2022 at 09.30 am. at the registered office of the Company at B-40, S.I.T.E., Karachi.

To approve the accounts for the half year ended December 31, 2021.

**Further**, no dividend was recommended.

The financial results of the Company are as follows:

	Profit and Loss Account			
	December 31, 2021	Half year ended December 31, 2020	Quarter ended December 31, 2021	December 31, 2020
	----- Rupees -----			
Sales	7,377,592	6,535,540	4,377,413	4,573,427
Cost of sales	(4,814,390)	(1,979,928)	(3,752,080)	(1,173,922)
Gross profit	2,563,202	4,555,612	625,333	3,399,505
Administrative and selling expenses	(40,111,858)	(33,602,967)	(24,889,313)	(17,870,111)
Operating loss	(37,548,656)	(29,047,355)	(24,263,980)	(14,470,607)
Other income	29,561,064	32,432,397	16,180,861	17,832,504
	-8,017,593	3,385,042	-8,083,120	3,361,897
Financial charges	(112,418)	(4,465,201)	(77,735)	(4,463,424)
Loss before taxation	(8,130,010)	(1,080,159)	(8,160,854)	(1,101,527)
Taxation				
Current	(399,347)	(1,714,330)	(399,347)	(1,714,330)
Prior year	253735	-	253735	-
Deferred	-	-	-	-
	(145,612)	(1,714,330)	(145,612)	(1,735,698)
Loss after taxation	(8,275,623)	(2,794,488)	(8,306,467)	(2,794,488)
Other comprehensive loss		-		-
Total comprehensive loss	(8,275,623)	(2,794,488)	(8,306,467)	(2,815,857)
Loss per share - basic and diluted	(0.55)	(0.19)	(0.55)	(0.19)

**Company Secretary**