

# 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

## FINANCIAL RESULTS

### Condensed Interim Unconsolidated Statement of Profit or Loss

For the six months and quarter ended December 31, 2021 (unaudited)

	Half Year ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	----- Rupees -----		----- Rupees -----	
Gross Turnover	1,472,105,944	1,112,946,865	730,196,814	541,654,382
less				
Sales tax	(220,409,816)	(169,569,928)	(108,791,703)	(82,231,394)
Commissions / returns and discounts	(157,015)	(2,005,540)	(157,015)	(1,964,247)
	1,251,539,113	941,371,397	621,248,096	457,458,741
Cost of sales	(1,045,333,088)	(830,543,714)	(502,131,739)	(399,428,111)
Gross profit	206,206,025	110,827,683	119,116,357	58,030,630
Selling and distribution expenses	(9,354,223)	(10,270,721)	(4,643,782)	(5,693,338)
Administrative expenses	(34,587,187)	(30,214,858)	(17,918,539)	(17,157,511)
Other operating expenses	(9,952,002)	(4,746,533)	(5,924,136)	(2,465,711)
Operating profit	152,312,613	65,595,571	90,629,900	32,714,070
Finance cost	(40,062,429)	(22,511,540)	(21,823,342)	(14,708,922)
Other Income	14,547,623	16,519,064	7,462,543	9,530,614
Profit for the period before taxation	126,797,807	59,603,095	76,269,101	27,535,762
Taxation	(32,346,885)	(16,825,350)	(24,307,577)	(14,941,961)
Profit after taxation	94,450,922	42,777,745	51,961,524	12,593,801
Earning per share	7.81	(Restated) 4.34	4.29	(Restated) 1.28

CERTIFIED TRUE COPY  
For Sana Industries Limited

  
Company Secretary



# 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

## FINANCIAL RESULTS

### Condensed Interim Consolidated Statement of Profit or Loss

For the six months and quarter ended December 31, 2021 (unaudited)

	Half Year ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	----- Rupees -----		----- Rupees -----	
Gross Turnover	2,241,604,337	1,274,547,345	1,194,770,261	622,694,768
less				
Sales tax	(324,552,199)	(188,234,689)	(170,200,908)	(91,727,192)
Commisions / returns and discounts	(141,509,208)	(2,005,540)	(95,517,529)	(1,964,247)
	1,775,542,931	1,084,307,117	929,051,824	529,003,330
Cost of sales	(1,523,344,812)	(942,880,356)	(774,725,527)	(459,338,730)
Gross profit	252,198,119	141,426,760	154,326,297	69,664,600
Selling and distribution expenses	(15,663,884)	(11,220,919)	(7,926,061)	(6,165,566)
Administrative expenses	(53,630,348)	(45,651,299)	(27,411,433)	(22,591,123)
Other operating expenses	(9,952,002)	(4,746,533)	(5,924,136)	(2,465,711)
Operating profit	172,951,884	79,808,009	113,064,666	38,442,200
Finance cost	(50,684,342)	(31,506,192)	(27,870,722)	(19,334,528)
Other Income	6,378,207	7,507,318	5,093,883	5,288,602
Profit for the period before taxation	128,645,749	55,809,135	90,287,827	24,396,274
Taxation	(36,517,922)	(20,169,857)	(29,938,760)	(16,765,419)
Profit after taxation	92,127,828	35,639,278	60,349,067	7,630,855
Earning per share	7.18	(Restated) 3.05	4.83	(Restated) 0.68

CERTIFIED TRUE COPY  
For Sana Industries Limited

  
Company Secretary