

GHARIBWAL CEMENT LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR HALF YEAR ENDED DECEMBER 31, 2021

	Note	----- Un-Audited -----			
		----- Half year ended -----		----- 2nd quarter ended -----	
		31-12-2021	31-12-2020	31-12-2021	31-12-2020
		(Rupees in '000s)			
Revenue from contracts with customers	14	7,449,351	5,590,763	4,269,058	2,977,742
Cost of sales	15	(5,220,729)	(4,147,909)	(2,766,112)	(2,106,803)
Gross Profit		2,228,622	1,442,854	1,502,946	870,939
General and administrative expenses		(250,147)	(158,753)	(131,039)	(89,078)
Selling and distribution expenses		(31,336)	(26,350)	(21,904)	(6,649)
Other expenses		(138,410)	(72,041)	(93,294)	(46,815)
Other income	9	60,926	-	-	-
Profit from operations		1,869,655	1,185,710	1,256,709	728,397
Finance income		57,553	74,059	30,033	58,381
Finance expenses		(128,172)	(182,189)	(48,093)	(79,985)
Profit before taxation		1,799,036	1,077,580	1,238,649	706,793
Tax expenses		(551,481)	(378,092)	(377,762)	(270,566)
Profit after taxation		1,247,555	699,488	860,887	436,227

Rupees

Earnings per share (basic & diluted)

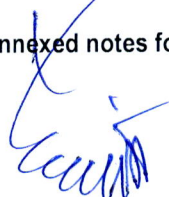
3.12

1.75

2.15

1.09

The annexed notes form an integral part of these condensed interim financial statements.


Chief Executive Officer
 Director


Chief Financial Officer


Director