



LEATHER UP LIMITED
STATEMENT OF PROFIT & LOSS
FOR THE HALF YEAR ENDED DECEMBER 31, 2021

Leather Up Limited

Exclusive Leather Wear

	Half year ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	Rupees			
Sales revenue	11,996,654	13,083,089	4,106,750	2,891,330
Cost of sales	(9,410,266)	(12,815,888)	(2,722,149)	(3,166,970)
Gross profit / (loss)	2,586,388	267,201	1,384,601	(275,640)
Operating expenses				
Administrative expenses	(2,698,959)	(2,682,860)	(1,706,617)	(1,672,673)
Distribution expenses	(686,461)	(676,493)	(676,028)	(394,323)
	(3,385,420)	(3,359,353)	(2,382,645)	(2,066,996)
Operating loss	(799,032)	(3,092,152)	(998,044)	(2,342,636)
Other expense / (income)	7,518	285,076	6,826	285,076
Loss before taxation	(791,514)	(2,807,076)	(991,218)	(2,057,560)
Taxation	(142,954)	(130,831)	(124,967)	(28,913)
Loss after taxation	(934,468)	(2,937,907)	(1,116,185)	(2,086,473)
Loss per share - basic and diluted	(0.16)	(0.49)	(0.19)	(0.35)


For Leather Up LTD