

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

May 6, 2022

Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.


Dear Sir,

Sub: Re-submission of Financial Results for the period ended 31-3-2022.

This is to inform you that due to an unforeseen human error, the consolidated financial results has been erroneously reported. The same has been rectified and we regret for any inconvenience this might have caused to the users of financial statements.

Unconsolidated financial results however remain unchanged.

Yours truly,
For Sana Industries Limited


(Abdul Hussain Antaria)
Company Secretary.

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UNCONSOLIDATED CONDENSED FINANCIAL RESULTS FOR THE THREE QUARTERS ENDED MARCH 31, 2022

	THREE QUARTERS ENDED		QUARTER ENDED	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	----- Rupees -----		----- Rupees -----	
Gross Revenue	2,268,611,018	1,676,506,357	796,505,074	666,554,244
Less : sales tax	(341,765,858)	(169,569,928)	(121,199,027)	(100,989,212)
	1,926,845,160	1,506,936,429	675,306,047	
Cost of sales	(1,665,483,762)	(1,333,408,388)	(620,150,674)	(502,864,673)
Gross profit	261,361,398	173,528,041	55,155,373	62,700,359
Selling and distribution expenses	(10,444,585)	(15,862,476)	(1,090,362)	(5,591,755)
Administrative expenses	(52,903,954)	(47,501,459)	(18,316,767)	(17,286,600)
Other operating expenses	(10,922,696)	(7,137,926)	(970,694)	(2,391,393)
Operating profit	187,090,163	103,026,181	34,777,550	37,430,611
Finance cost	(67,169,327)	(38,057,156)	(27,106,898)	(15,545,616)
Other income -net	26,646,260	26,883,478	12,098,637	10,364,414
Profit for the period before taxation	146,567,096	91,852,503	19,769,289	32,249,409
Provision for taxation	(34,983,957)	(16,620,244)	(2,637,072)	205,107
Profit after taxation	111,583,139	75,232,259	17,132,217	32,454,516
Earning per share - Basic and Diluted	9.22	7.76	1.42	3.35
		Restated		Restated

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CONSOLIDATED CONDENSED FINANCIAL RESULTS FOR THE THREE QUARTERS ENDED MARCH 31, 2022

	THREE QUARTERS ENDED		QUARTER ENDED	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	----- Rupees -----		----- Rupees -----	
Gross Revenue	3,230,340,067	2,103,085,370	1,130,244,938	855,326,502
Less : sales tax	(443,422,429)	(273,832,119)	(118,870,230)	(110,380,368)
	2,786,917,638	1,829,253,251	1,011,374,708	744,946,134
Cost of sales	(2,452,673,230)	(1,611,226,779)	(929,328,418)	(668,346,423)
Gross profit	334,244,408	218,026,472	82,046,290	76,599,711
Selling and distribution expenses	(19,234,091)	(17,561,246)	(3,570,207)	(6,340,327)
Administrative expenses	(83,459,824)	(72,788,288)	(29,829,476)	(27,136,989)
Other operating expenses	(10,922,696)	(7,409,659)	(970,694)	(2,663,126)
Operating profit	220,627,797	120,267,278	47,675,913	40,459,269
Finance cost	(81,971,370)	(51,718,594)	(31,287,028)	(20,212,402)
Other income	18,204,243	13,742,098	11,826,035	6,234,780
Profit for the period before taxation	156,860,670	82,290,783	28,214,920	26,481,647
Provision for taxation	(39,716,101)	(17,442,524)	(3,198,179)	2,727,333
Profit after taxation	117,144,569	64,848,259	25,016,740	29,208,980
Profit attributable to				
Owners Equity	107,488,504	68,338,261	20,576,540	31,380,603
Non-controlling interest	9,656,065	(3,490,002)	4,440,201	(2,171,623)
	117,144,569	64,848,259	25,016,740	29,208,980
Earning per share - Basic and Diluted	8.88	6.93	1.70	3.18
		Restated		Restated

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