

GHARIBWAL CEMENT LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THREE MONTHS ENDED SEPTEMBER 30, 2022

	Un-Audited	
	1st QTR ended	
	30-09-2022	30-09-2021
	(Rupees in '000s)	
Net sales	3,826,442	3,180,293
Cost of sales	-2,937,292	-2,454,617
Gross profit	889,150	725,676
Administration and general expenses	-141,684	-119,108
Selling and distribution expenses	-17,572	-9,432
Other operating expenses	-52,921	-45,116
Other Income	0	60,926
Operating profit	676,973	612,946
Finance income	55,688	27,520
Finance cost	-82,481	-80,079
Profit before taxation	650,180	560,387
Tax Expense	-214,560	-173,719
Profit after taxation	435,620	386,668
EPS (Basic & Diluted)	1.09	0.97

