

**AL SHAHEER CORPORATION LIMITED**  
**CONSOLIDATED STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	2022	2021
	----- Rupees In '000' -----	
Turnover	6,043,329	5,367,507
Cost of sales	(5,209,972)	(4,049,971)
<b>Gross profit</b>	<u>833,357</u>	<u>1,317,536</u>
Administrative and distributive expenses	(1,335,303)	(894,805)
Other expenses	-	(130,296)
Other income	571,211	562
<b>Operating (loss) / profit</b>	<u>69,265</u>	<u>292,997</u>
Finance cost	(296,966)	(181,400)
<b>(Loss) / profit before taxation</b>	<u>(227,701)</u>	<u>111,597</u>
Taxation	(7,423)	1,081
<b>Net (loss) / profit for the year</b>	<u>(235,124)</u>	<u>112,678</u>
<b>Attributable to</b>		
Equity holders of the Holding Company	(234,921)	112,855
Non controlling interest	(203)	(177)
	<u>(235,124)</u>	<u>112,678</u>
	----- (Rupees) -----	
<b>(Loss) / earnings per share - basic / diluted</b>	<u>(0.78)</u>	<u>0.38</u>

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Sd.

Chief Executive Officer

Sd.

Director

Sd.

Chief Financial Officer

AL SHAHEER CORPORATION LIMITED  
 UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS  
 FOR THE YEAR ENDED 30 JUNE 2022

		2022	2021
	Note	Rupees in '000'	
Turnover	28	6,043,329	5,367,507
Cost of sales	29	(5,209,972)	(4,049,975)
<b>Gross profit</b>		<u>833,357</u>	<u>1,317,532</u>
Administrative and general expenses	30	(1,334,889)	(894,442)
Other expenses	31	(4,109)	(130,296)
Other income	32	571,211	562
<b>Operating (loss) / profit</b>		<u>65,571</u>	<u>293,356</u>
Finance cost	33	(296,966)	(181,400)
<b>(Loss) / profit before taxation</b>		<u>(231,395)</u>	<u>111,956</u>
Taxation	34	(7,423)	1,081
<b>Net (loss) / profit for the year</b>		<u>(238,818)</u>	<u>113,037</u>
		----- (Rupees) -----	
<b>(Loss) / earnings per share - basic / diluted</b>	35	<u>(0.80)</u>	<u>0.38</u>

The annexed notes 1 to 40 form an integral part of these unconsolidated financial statements.

Sd.

Chief Executive Officer

Sd.

Director

Sd.

Chief Financial Officer