



Leather Up Limited

Exclusive Leather Wear

LEATHER UP LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2022

	HALF YEAR ENDED		QUARTER ENDED	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	Rupees			
Sales revenue	14,488,581	11,996,654	3,812,285	4,106,750
Cost of sales	(10,873,754)	(9,410,266)	(1,723,985)	(2,722,149)
Gross (Loss) / Profit	3,614,827	2,586,388	2,088,300	1,384,601
Administrative expenses	(3,846,076)	(2,698,959)	(1,842,678)	(1,706,617)
Distribution expenses	(1,024,335)	(686,461)	(442,087)	(676,028)
	(4,870,411)	(3,385,420)	(2,284,765)	(2,382,645)
Operating loss	(1,255,584)	(799,032)	(196,465)	(998,044)
Other (expense) / income	762,514	7,518	99,034	6,826
Profit/Loss before taxation	(493,070)	(791,514)	(97,432)	(991,218)
Taxation	(166,370)	(142,954)	(35,823)	(124,967)
Loss after taxation	(659,440)	(934,468)	(133,255)	(1,116,185)
Loss per share - basic and diluted	(0.11)	(0.16)	(0.02)	(0.19)

Chief Financial Officer

