SARDAR CHEMICAL INDUSTRIES LIMITED INTERIM CONDENSED PROFIT AND LOSS ACCOUNT FOR THE THIRD QUARTER ENDED MARCH 31, 2023

UN-AUDITED

	9 MONTHS ENDED		QUARTER ENDED	
PARTICULARS	March 31 2023	March 31 2022	March 31 2023	March 31 2022
Sales - Net	265,896,415	305,887,473	111,344,028	111,661,211
Less: Cost of Goods Sold	(186,786,866)	(225,038,935)	(71,478,341)	(82,035,830)
Gross Profit	79,109,549	80,848,538	39,865,687	29,625,381
Administrative and General Expenses	(34,909,865)	(32,115,168)	(10,997,486)	(10,816,848)
Selling and Distribution Expenses	(11,926,694)	(8,521,109)	(4,161,378)	(3,530,676)
	(46,836,559)	(40,636,277)	(15,158,864)	(14,347,524)
OPERATING (LOSS) / PROFIT	32,272,990	40,212,261	24,706,823	15,277,857
Other Operating Expense	(2,094)	(19,511)	-	4
Other Income	256,005	294,526	92,805	-
Operiting Profit	32,526,901	40,487,276	24,799,628	15,277,857
Financial Charges	(5,390,967)	(1,337,093)	(622,802)	(511,912)
Profit Before Taxation	27,135,934	39,150,183	24,176,826	14,765,944
Taxation	(10,861,422)	(11,748,381)	(7,827,190)	(4,595,484)
Profit After Taxation	16,274,512	27,401,802	16,349,636	10,170,460
Earning per Share (Rs. / Share)	2.71	4.57	2.72	1.70

The annexed notes from an integral part of these financial statements.

Chief Executive Officer

Chief Financial Officer

Sardar Chemical In Ghulam Murtaza Chief Finance Office Director