

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

UNCONSOLIDATED CONDENSED FINANCIAL RESULTS FOR THE THREE QUARTERS ENDED MARCH 31, 2023

	THREE QUARTERS ENDED		QUAATER ENDED	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
	----- Rupees -----		----- Rupees -----	
Gross Revenue	2,310,065,380	2,268,611,018	814,035,322	796,505,074
Less : sales tax	(341,963,004)	(341,765,858)	(122,701,621)	(121,199,027)
	1,968,102,377	1,926,845,160	691,333,702	675,306,047
Cost of sales	(1,929,973,439)	(1,665,483,762)	(628,313,122)	(620,150,674)
Gross profit	38,128,937	261,361,398	63,020,579	55,155,373
Selling and distribution expenses	(16,529,971)	(10,444,585)	(5,402,021)	(1,090,362)
Administrative expenses	(78,952,080)	(52,903,954)	(30,406,382)	(18,316,767)
Other operating expenses	-	(10,922,696)	1,135,609	(970,694)
Operating profit	(57,353,114)	187,090,163	28,347,785	34,777,550
Finance cost	(147,731,609)	(67,169,327)	(56,048,140)	(27,106,898)
Other income -net	32,538,335	26,646,260	10,211,097	12,098,637
Profit for the period before taxation	(172,546,388)	146,567,096	(17,489,258)	19,769,289
Provision for taxation	62,500,915	(34,983,957)	2,883,705	(2,637,072)
Profit after taxation	(110,045,473)	111,583,139	(14,605,553)	17,132,217
Earning per share - Basic and Diluted	(9.09)	9.22	(1.21)	1.42

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For Sana Industries Limited


Company Secretary

Sana Industries Limited

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CONSOLIDATED CONDENSED FINANCIAL RESULTS FOR THE THREE QUARTERS ENDED MARCH 31, 2023

	THREE QUARTERS ENDED		QUAATER ENDED	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
	----- Rupees -----		----- Rupees -----	
Gross Revenue	3,573,707,248	3,230,340,067	1,283,034,808	1,130,244,938
Less : sales tax	(540,286,588)	(443,422,429)	(198,486,694)	(118,870,230)
	3,033,420,661	2,786,917,638	1,084,548,114	1,011,374,708
Cost of sales	(2,898,726,986)	(2,452,672,230)	(943,699,159)	(929,328,418)
Gross profit	134,693,675	334,244,408	140,848,955	82,046,290
Selling and distribution expenses	(23,018,111)	(19,234,091)	(7,686,291)	(3,570,207)
Administrative expenses	(163,897,343)	(83,459,824)	(104,125,887)	(29,829,476)
Other operating expenses	-	(10,922,696)	1,135,609	(970,694)
Operating profit	(52,221,779)	220,627,797	30,172,386	47,675,913
Finance cost	(159,000,292)	(81,971,370)	(60,849,397)	(31,287,028)
Other income	51,221,989	18,204,243	8,932,825	11,826,035
Profit for the period before taxation	(160,000,082)	156,161,670	(21,744,185)	28,214,920
Provision for taxation	55,645,990	(39,716,101)	3,216,888	(3,198,179)
Profit after taxation	(104,354,092)	117,144,569	(18,527,297)	25,016,740
Profit attributable to				
Owners Equity	(113,998,807)	107,488,504	(18,180,946)	20,576,540
Non-controlling interest	9,644,715	9,656,065	(346,351)	4,440,201
	(104,354,092)	117,144,569	(18,527,297)	25,016,741
Earning per share - Basic and Diluted	(9.42)	8.88	(1.50)	1.70

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