

SARDAR CHEMICAL INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 RUPEES	2022 RUPEES
Sales - net	20	366,290,799	412,689,780
Cost of sales	21	(258,271,168)	(308,583,455)
Gross profits		<u>108,019,631</u>	<u>104,106,325</u>
Administrative expenses	22	(48,961,852)	(44,302,484)
Selling & distribution Costs	23	(16,136,150)	(12,178,048)
		<u>(65,098,002)</u>	<u>(56,480,532)</u>
Operating profit		<u>42,921,629</u>	<u>47,625,793</u>
Other expenses	24	(2,288,395)	(3,040,226)
Other Income	25	949,223	360,479
Financial charges	26	(10,705,702)	(4,591,466)
		<u>(12,044,874)</u>	<u>(7,271,213)</u>
Profit before taxation		<u>30,876,754</u>	<u>40,354,580</u>
Taxation	27	(6,547,903)	(11,304,869)
Profit after taxation		<u>24,328,852</u>	<u>29,049,712</u>
<i>Earnings per share - basic and diluted</i>	28	<u>4.05</u>	<u>4.84</u>

Reema Aggarwal

Chief Executive

J. H. B.

Chief Financial Officer

A. Singh

Director

