

# 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

## Financial Results

### Unconsolidated Statement of Profit or Loss

For the year ended June 30, 2023

	2023	2022
	Rupees	
Gross Revenue	3,401,634,685	3,093,948,555
Less: Sales tax	(511,397,942)	(461,411,479)
Commissions and discounts	(4,636,146)	(1,939,538)
<b>Sales revenue - net</b>	<u>2,885,600,597</u>	<u>2,630,597,538</u>
Cost of sales	(2,804,125,964)	(2,324,885,585)
<b>Gross profit</b>	81,474,633	305,711,953
Administrative expenses	(107,219,878)	(75,556,479)
Distribution expenses	(25,178,112)	(15,164,912)
Other operating expenses	(509,810)	(15,112,335)
<b>Operating (Loss) /profit</b>	<u>(132,907,800)</u>	<u>(105,833,726)</u>
	(51,433,167)	199,878,227
Other income	27,694,874	64,874,231
Finance costs	(200,478,346)	(90,892,566)
<b>(Loss)/ profit before taxation</b>	<u>(172,783,472)</u>	<u>(26,018,335)</u>
	(224,216,639)	173,859,892
Taxation	90,247,950	(45,570,949)
<b>(Loss) / profit after taxation</b>	<u>(133,968,689)</u>	<u>128,288,943</u>
<b>Loss / earnings per share - basic and diluted</b>	<u>(6.71)</u>	<u>6.43</u>

For Sana Industries Limited

  
Company Secretary

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## Financial Results

### Consolidated Statement of Profit or Loss

For the year ended June 30, 2023

	2023	2022
	Rupees	
Gross Revenue	5,082,850,694	4,525,704,680
Less: Sales taxes	(776,512,805)	(701,324,087)
<b>Net Revenue</b>	<b>4,306,337,889</b>	<b>3,824,380,593</b>
Cost of sales and services	(4,107,099,257)	(3,460,061,662)
<b>Gross profit</b>	<b>199,238,632</b>	<b>364,318,931</b>
Administrative expenses	(151,166,919)	(100,429,374)
Distribution expenses	(85,275,394)	(27,419,401)
Other operating expense	(1,859,810)	(16,805,298)
Other income	44,784,543	68,363,689
<b>Operating profit</b>	<b>5,721,052</b>	<b>288,028,547</b>
Finance costs	(222,341,081)	(112,757,681)
<b>(Loss) / profit before taxation</b>	<b>(216,620,029)</b>	<b>175,270,866</b>
Taxation	48,911,531	(43,732,981)
<b>(Loss) / profit after taxation</b>	<b>(167,708,498)</b>	<b>131,537,885</b>
<b>Attributable to:</b>		
- Shareholders of the Holding Company	(172,410,076)	123,342,781
- Non-controlling interest	4,701,578	8,195,104
	<b>(167,708,498)</b>	<b>131,537,885</b>
		(Restated)
<b>(Loss) / earnings per share - basic and diluted</b>	<b>(8.64)</b>	<b>6.18</b>

For Sana Industries Limited

  
Company Secretary