

## Ansari Sugar Mills Ltd.

Date: November 7, 2023

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi

Dear Sir,

Subject: FINANCIAL RESULTS FOR THE PERIOD ENDED JUNE 30, 2019.

This is to inform you that Board of Directors of the Company in its meeting held on Tuesday November 07, 2023 at 11.30 AM at the registered office of the company, has recommended the following:

- CASH DIVIDEND
  - o NIL
- BONUS SHARES
  - o NIL
- RIGHT SHARES
  - o NIL
- ANY OTHER ENTITLEMENT/ CORPORATE ACTION
  - NIL
- ANY OTHER PRICE SENSITIVE INFORMATION
  - o NIL

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The financial results of the Company for the period ended June 30, 2019 are annexed herewith.

The quarterly report of the Company for the period ended June 30, 2019 will be transmitted through PUCARS separately, within specified time.

Yours sincerely

Imran Hameed Company Secretary

**Registered Office:** Deh Jagsiyani, Taluka Tando Ghulam Hayder, District Tando Mohammad Khan, Hyderabad Sindh. (72010 ) Ph: 0297870011-5

Corporate Office: CL-5/4, State Life Building # 10, Main Abdullah Haroon Road, Karachi - 75350 Pakistan. UAN: 111-666-447, Fax: 92-21-35680533 , 35657788, Email: ansarisugarmills@omnigroup.com.pk

Web: www.ansarisugar.com.pk

## ANSARI SUGAR MILLS LIMITED PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED June 30,2019

FOR THE PERIOD ENDED Julie 30,2019	Ouarter Ended		Nine Month Period Ended	
	June 30, 2019	June 30, 2018 (Rupee	June 30, 2019 25)	June 30, 2018
Sales - net	237,044,595	743,190,184	278,389,401	1,728,431,371
Cost of sales	(185,906,966)	(537,580,909)	(210,608,118) 67,781,283	(1,246,239,941) 482,191,430
Gross profit  Operating expenses	51,137,629	205,609,275	67,761,263	402,191,430
Selling and distribution expenses	(3,315,206)	(29,571,844)	(5,401,463)	(33,662,252)
Administrative expenses	(13,074,045)	(43,033,573)	(38,289,611)	(80,565,301)
	(16,389,251)	(72,605,417)	(43,691,074)	(114,227,553)
Operating profit	34,748,378	133,003,858	24,090,209	367,963,877
Other operating income		15,518,423	-	17,631,832
Operating profit	34,748,378	148,522,281	24,090,209	385,595,709
Finance cost	(159,607,223)	(166,213,358)	(414,473,366)	(301,980,341)
Loss/(Profit) before taxation	(124,858,845)	(17,691,077)	(390,383,157)	83,615,368
Taxation	(21,095,265)	29,361,027	(21,517,348)	(26,371,319)
Loss/ Profit after taxation	(145,954,110)	11,669,950	(411,900,505)	109,986,687
Loss per share - Basic & Diluted	(5.98)	0.48	(16.88)	4.51

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

CHIEF EVECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR