

ANSARI SUGAR MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE PERIOD ENDED JUNE 30, 2020

	Quarter ended		Nine months Period Ended	
	June 30, 2020	June 30, 2019	June 30, 2020	June 30, 2019
Sales - net	29,793	237,044,595	174,997,904	278,389,401
Cost of sales	(23,251)	(185,906,966)	(118,195,334)	(210,608,118)
Gross profit	6,542	51,137,629	56,802,570	67,781,283
Operating expenses				
Selling and distribution expenses	-	(3,315,206)	(2,324,121)	(5,401,463)
Administrative expenses	(10,889,990)	(13,074,045)	(36,475,994)	(38,289,611)
	(10,889,990)	(16,389,251)	(38,800,115)	(43,691,074)
Operating profit / (loss)	(10,883,448)	34,748,378	18,002,455	24,090,209
Finance cost	(149,366,972)	(159,607,223)	(502,617,920)	(414,473,366)
Loss before taxation	(160,250,420)	(124,858,845)	(484,615,465)	(390,383,157)
Taxation	43,931,167	(21,095,265)	133,182,704	(21,517,348)
Loss after taxation	(116,319,253)	(145,954,110)	(351,432,761)	(411,900,505)
Loss per share - basic and diluted	(2.07)	(2.60)	(6.26)	(7.34)

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




CHIEF EXECUTIVE OFFICER


CHIEF FINANCIAL OFFICER


DIRECTOR