


ANSARI SUGAR MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED SEPTEMBER 30, 2021

	Note	2021 ----- (Rupees) -----	2020 -----
Sales - net	22	405,166,580	175,563,971
Cost of sales	23	<u>(275,236,383)</u>	<u>(118,566,097)</u>
Gross profit		129,930,197	56,997,874
Operating expenses			
Selling and distribution expenses	24	<u>(4,066,270)</u>	<u>(2,324,121)</u>
Administrative expenses	25	<u>(53,174,776)</u>	<u>(46,980,283)</u>
		<u>(57,241,046)</u>	<u>(49,304,404)</u>
		72,689,151	7,693,470
Operating profit			
Other operating income		<u>-</u>	<u>-</u>
		72,689,151	7,693,470
Finance cost	26	<u>(421,199,755)</u>	<u>(607,481,559)</u>
(Loss) before taxation		<u>(348,510,604)</u>	<u>(599,788,089)</u>
Taxation	27	<u>91,949,628</u>	<u>162,319,144</u>
(Loss) after taxation		<u>(256,560,976)</u>	<u>(437,468,945)</u>
(Loss) per share - basic and diluted	28	<u>(4.57)</u>	<u>(7.79)</u>

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


CHIEF EXECUTIVE OFFICER


CHIEF FINANCIAL OFFICER


DIRECTOR