

ANSARI SUGAR MILLS LIMITED
 PROFIT AND LOSS ACCOUNT
 FOR THE PERIOD ENDED MARCH 31, 2022

	For the second Quarter ended		For the half year ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	----- (Rupees) -----			
Revenue	885,597,751	263,230,684	967,206,351	405,166,581
Cost of sales	(621,817,946)	(178,411,069)	(705,107,683)	(274,295,861)
Gross profit	263,779,805	84,819,615	262,098,667	130,870,720
Operating expenses				
Selling and distribution expenses	(650,633)	(3,281,410)	(1,203,633)	(5,056,066)
Administrative expenses	(20,491,669)	(13,341,166)	(31,300,930)	(26,023,566)
	(21,142,302)	(16,622,576)	(32,504,563)	(31,079,632)
	242,637,502	68,197,039	229,594,105	99,791,088
Finance cost	(138,236,083)	(101,948,004)	(250,925,284)	(204,516,564)
Profit/ (Loss) before taxation	104,401,419	(33,750,965)	(21,331,179)	(104,725,476)
Taxation	16,794,188	38,613,580	47,415,743	79,844,733
Profit/ (Loss) after taxation	121,195,607	4,862,615	26,084,564	(24,880,743)
Earnings/ (Loss) per share - Basic & Diluted	2.16	0.09	0.46	(0.44)

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


 COMPANY SECRETARY



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