

ANSARI SUGAR MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE PERIOD ENDED JUNE 30, 2022

Note	Quarter ended		Nine months Period Ended	
	June 30, 2022	June 30, 2021	June 30, 2022	June 30, 2021
Sales - net	-	-	967,206,351	405,166,581
Cost of sales	-	-	(705,107,683)	(274,295,861)
Gross profit	-	-	262,098,667	130,870,720
Operating expenses				
Selling and distribution expenses	(12,995,715)	(12,006,106)	(1,203,633)	(5,056,066)
Administrative expenses	(12,995,715)	(12,006,106)	(44,296,645)	(38,029,672)
	(12,995,715)	(12,006,106)	(45,500,278)	(43,085,738)
			216,598,389	87,784,982
Finance cost	(153,536,363)	(104,927,817)	(404,461,647)	(309,444,381)
Loss before taxation	(166,532,078)	(116,933,923)	(187,863,258)	(221,659,399)
Taxation	29,084,474	40,786,447	76,500,217	120,631,180
Loss after taxation	(137,447,604)	(76,147,476)	(111,363,041)	(101,028,219)
Loss per share - basic and diluted	(2.45)	(1.36)	(1.98)	(1.80)

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


 COMPANY SECRETARY

