

ANSARI SUGAR MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	Note	2022 ----- (Rupees) -----	2021
Sales - net	22	967,206,351	405,166,580
Cost of sales	23	<u>(717,472,357)</u>	<u>(275,236,383)</u>
Gross profit		249,733,994	129,930,197
Operating expenses			
Selling and distribution expenses	24	<u>(1,403,550)</u>	<u>(4,066,270)</u>
Administrative expenses	25	<u>(56,492,650)</u>	<u>(53,174,776)</u>
		<u>(57,896,200)</u>	<u>(57,241,046)</u>
Operating profit		191,837,794	72,689,151
Finance cost	26	<u>(591,846,168)</u>	<u>(421,199,755)</u>
Loss before taxation		<u>(400,008,374)</u>	<u>(348,510,604)</u>
Taxation	27	<u>108,089,205</u>	<u>91,949,628</u>
Loss after taxation		<u>(291,919,169)</u>	<u>(256,560,976)</u>
Loss per share - basic and diluted	28	<u>(5.20)</u>	<u>(4.57)</u>

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



CHIEF EXECUTIVE OFFICER



CHIEF FINANCIAL OFFICER



DIRECTOR