



Ansari Sugar Mills Ltd.

**ANSARI SUGAR MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE PERIOD ENDED DECEMBER 31,2022**

	Un-Audited December 31, 2022	Un-Audited December 31, 2021
Sales - net	77,693,032	81,608,600
Cost of sales	(81,452,666)	(83,289,737)
Gross (Loss)/ Profit	(3,759,634)	(1,681,137)
Operating expenses		
Selling and distribution expenses	(512,631)	(553,000)
Administrative expenses	(9,057,699)	(10,809,260)
Operating (Loss)/ Profit	(9,570,330)	(11,362,260)
Finance cost	(197,641,294)	(112,689,201)
Loss before taxation	(210,971,258)	(125,732,599)
Taxation	42,453,413	30,621,555
Loss after taxation	(168,517,845)	(95,111,044)
Loss per share - basic and diluted	(3.00)	(1.69)

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



COMPANY SECRETARY

Registered Office: Deh Jagsiyani, Taluka Tando Ghulam Hayder, District Tando Mohammad Khan, Hyderabad, Sindh (72010) Ph: 0297870011-5

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