



Ansari Sugar Mills Ltd.

ANSARI SUGAR MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED MARCH 31, 2023

	For the second Quarter ended		For the half year ended	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
	----- (Rupees) -----			
Revenue	174,754,475	885,597,751	252,447,507	967,206,351
Cost of sales	(129,510,541)	(621,817,946)	(184,520,850)	(705,107,683)
Gross profit	45,243,934	263,779,805	67,926,657	262,098,667
Operating expenses				
Selling and distribution expenses	(624,608)	(650,633)	(1,159,359)	(1,203,633)
Administrative expenses	(10,991,669)	(20,491,669)	(20,049,368)	(31,300,930)
	(11,616,277)	(21,142,302)	(21,208,727)	(32,504,563)
	33,627,657	242,637,502	46,717,930	229,594,105
Finance cost	(210,352,483)	(138,236,083)	(407,993,777)	(250,925,284)
(Loss)/ Profit before taxation	(176,724,827)	104,401,419	(361,275,847)	(21,331,179)
Taxation	17,241,921	16,794,188	59,695,344	47,415,743
(Loss)/ Profit after taxation	(159,482,906)	121,195,607	(301,580,503)	26,084,564
(Loss)/ Earnings per share - Basic & Diluted	(2.84)	2.16	(5.37)	0.46

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



Company Secretary

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