



Ansari Sugar Mills Ltd.

ANSARI SUGAR MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE PERIOD ENDED JUNE 30, 2023

Note	Quarter ended		Nine months Period Ended	
	June 30, 2023	June 30, 2022	June 30, 2023	June 30, 2022
Sales - net	127,542,660	-	379,990,167	967,206,351
Cost of sales	(105,655,966)	-	(285,107,683)	(705,107,683)
Gross profit	21,886,694	-	94,882,484	262,098,667
Operating expenses				
Selling and distribution expenses	(765,111)	-	(1,924,470)	(1,203,633)
Administrative expenses	(15,995,715)	(12,995,715)	(36,045,084)	(44,296,645)
	(16,760,826)	(12,995,715)	(37,969,553)	(45,500,278)
	5,125,868	(12,995,715)	56,912,931	216,598,389
Finance cost	(266,683,870)	(153,536,363)	(674,677,648)	(404,461,647)
Loss before taxation	(261,558,003)	(166,532,078)	(617,764,717)	(187,863,258)
Taxation	32,589,333	29,084,474	92,284,667	76,500,217
Loss after taxation	(228,968,670)	(137,447,604)	(525,480,050)	(111,363,041)
Loss per share - basic and diluted	(4.08)	(2.45)	(9.36)	(1.98)

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

Corporate Office: CL-5/4, State Life Building # 10, Main Abdullah Haroon Road, Karachi - 75350 Pakistan.

UAN: 111-666-447, Fax: 92-21-35680533, 35657788, Email: ansarisugarmills@omnigroup.com.pk, Web: www.ansarisugar.com.pk