



# Ansari Sugar Mills Ltd.

**ANSARI SUGAR MILLS LIMITED  
PROFIT OR LOSS ACCOUNT  
FOR THE PERIOD ENDED SEPTEMBER 30, 2023**

	September 30, 2023	September 30, 2022
	------(Rupees)-----	
Sales - net	664,347,327	967,206,351
Cost of sales		
<b>Gross profit</b>	<b>(470,795,178)</b>	<b>(717,472,357)</b>
	<b>193,552,149</b>	<b>249,733,994</b>
<b>Operating Expenses</b>		
Selling and distribution expenses	(10,185,690)	(1,403,550)
Administrative expenses	(49,358,721)	(56,492,650)
	<b>(59,544,411)</b>	<b>(57,896,200)</b>
	<b>134,007,738</b>	<b>191,837,794</b>
Finance cost		
<b>Loss before taxation</b>	<b>(953,583,111)</b>	<b>(591,846,168)</b>
	<b>(819,575,373)</b>	<b>(400,008,374)</b>
Taxation		
<b>Loss after taxation</b>	<b>116,339,193</b>	<b>108,089,205</b>
	<b>(703,236,180)</b>	<b>(291,919,169)</b>
<b>Loss per share - Basic &amp; Diluted</b>	<b>(12.53)</b>	<b>(5.20)</b>



Company Secretary