

SG Allied Businesses Limited

B-40, S.I.T.E., Karachi, Pakistan

Tel (021)2561190-3 Fax# (021)2563113

Email: info@sglyne.com internet: www.sglyne.com



Date: February 28, 2024

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Dear Sir,

Subject : **Financial Results For the Period ended December 31, 2024**

We have to inform you that the Board of Directors of our Company in their meeting held on February 28, 2024 at 11.30 am. At Company Registered Office, B-40, S.I.T.E., Karachi. To approve the accounts for the quarter ended December 31, 2024

The financial results of the Company are as follows:

TURNOVER	Note	Six Months Ended		Quarter Ended	
		Dec 31, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023
		(all amounts in PKR)			
Sales	17	43,269,914	27,387,476	22,485,498	15,115,641
Less: Cost of sales		(18,255,452)	(7,899,490)	(15,000,176)	(3,858,337)
Gross profit		25,014,462	19,487,986	7,485,321	11,257,305
OPERATING EXPENSES					
Administrative and selling expenses		(73,960,151)	(61,164,881)	(33,752,316)	(28,251,354)
Operating loss		(48,945,689)	(41,676,895)	(26,266,995)	(16,994,049)
Other income		49,334,352	40,463,870	24,762,224	20,672,239
Financial charges		(88,777)	(10,401)	(73,522)	(6,912)
(Loss)/ Profit before levy and taxation		299,886	(1,223,426)	(1,578,292)	3,671,278
Levy					
Levy	18	(1,157,552)	-	(590,597)	-
(Loss)/ Profit before taxation		(857,666)	(1,223,426)	(2,168,889)	3,671,278
Taxation					
Current	19	-	(342,344)	-	(188,945)
Deferred		775,200	850,995	775,200	850,995
Total Taxation		775,200	508,651	775,200	662,050
(Loss)/ Profit After Taxation		(82,466)	(714,775)	(1,393,689)	4,333,328
OTHER COMPREHENSIVE INCOME					
Net (Loss)/ Profit for the six months		(82,466)	(714,775)	(1,393,689)	4,333,328
Other comprehensive income		-	-	-	-
Total Comprehensive Loss/ (Income) For The Period		(82,466)	(714,775)	(1,393,689)	4,333,328
Loss per share - Basic and Diluted	20	(0.01)	(0.05)	(0.11)	0.28
The annexed notes form an integral part of these condensed interim financial statements.					

Yours sincerely,

For SG Allied Businesses Limited

A handwritten signature in black ink, appearing to read 'A. M. Aslam', is written over a faint, stylized circular logo.

Company Secretary