

ITTEFAO IRON INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT /
STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2022

	Half year ended		Quarter ended	
	31/Dec/2022	31/Dec/2021	31/Dec/2022	31/Dec/2021
	Rupees	Rupees	Rupees	Rupees
Sales - net	4,614,440,138	5,737,627,659	2,249,026,153	2,906,710,036
Cost of sales	(4,576,090,607)	(5,328,246,719)	(2,297,241,675)	(2,718,107,773)
Gross (Loss) / Profit	38,349,531	409,380,940	(48,215,522)	188,602,263
Other income	6,586,190	412,750	1,461,520	363,544
Operating expenses				
Distribution and marketing cost	(39,194,355)	(42,619,704)	(16,526,906)	(21,806,251)
Administrative and selling expenses	(61,913,603)	(52,801,239)	(32,967,213)	(30,210,688)
Other operating cost	(12,709,977)	(25,987,064)	(4,515,069)	(18,548,645)
Finance cost	(16,084,909)	(37,748,620)	(11,156,148)	(20,631,505)
	(129,902,844)	(159,156,627)	(65,165,336)	(91,197,089)
(Loss) / Profit before taxation	(84,967,123)	250,637,063	(111,919,338)	97,768,718
Taxation	(49,813,607)	(63,307,641)	(42,928,055)	11,169,487
(Loss) / Profit after taxation	(134,780,730)	187,329,422	(154,847,393)	108,938,205
Total comprehensive (Loss) / Profit	(134,780,730)	187,329,422	(154,847,393)	108,938,205
Earning/Loss per share - basic and diluted	(0.93)	1.30	(1.07)	0.75

The annexed notes form an integral part of this condensed interim financial information.


 Chief Executive Officer


 Chief Financial Officer


 Director