

Condensed Interim Statement of Profit or Loss (Un-Audited) For the period ended September 30, 2023

	Quarter ended	
	September 30, 2023 Rupees	September 30, 2022 Rupees
Sales - net	1,975,406,469	2,041,698,229
Cost of sales	(1,918,298,528)	(1,913,134,556)
Gross profit	57,107,941	128,563,673
General and administrative expenses	(44,348,149)	(42,440,627)
Distribution cost	(5,549,841)	(5,799,214)
Other operating income	38,487,733	11,642,092
Other operating expenses	(325,000)	(2,829,664)
	(11,735,257)	(39,427,413)
Operating profit	45,372,684	89,136,260
Financial charges	(67,717,152)	(53,459,005)
Share of loss from associate	-	-
	(67,717,152)	(53,459,005)
(Loss) / profit before taxation	(22,344,468)	35,677,254
Taxation	(8,763,201)	(27,627,067)
Profit for the period	(31,107,669)	8,050,187
Earnings per share - basic and diluted	(2.51)	0.65


 Crescent Fibres Ltd.
 Company Secretary