

ANSARI SUGAR MILLS LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE PERIOD ENDED MARCH 31, 2021

	For the second Quarter ended		For the half year ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	(Rupees)			
Sales - net	263,230,684	174,968,111	405,166,581	174,968,111
Cost of sales	(178,411,069)	(118,172,083)	(274,295,861)	(118,172,083)
Gross profit	84,819,615	56,796,028	130,870,720	56,796,028
Operating expenses				
Selling and distribution expenses	(3,281,410)	(2,324,121)	(5,056,066)	(2,324,121)
Administrative expenses	(13,341,166)	(14,551,009)	(26,023,566)	(25,586,065)
Operating Profit	(16,622,576)	(16,875,130)	(31,079,632)	(27,910,186)
Finance cost	68,197,039	39,920,898	99,791,088	28,885,842
Loss before taxation	(101,948,004)	(173,982,652)	(204,516,564)	(353,250,948)
Taxation	(33,750,965)	(134,061,754)	(104,725,476)	(324,365,106)
Profit/ (loss) after taxation	38,613,580	45,319,924	79,844,733	89,251,537
Earning/ (loss) per share - Basic & Diluted	4,862,615	(88,741,830)	(24,880,743)	(235,113,569)
	0.09	(1.58)	(0.44)	(4.19)

The annexed notes form an integral part of these financial statements.

*[Signature]*

CHIEF EXECUTIVE

*[Signature]*

CHIEF FINANCIAL OFFICER

*[Signature]*

DIRECTOR

