

ANSARI SUGAR MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE PERIOD ENDED JUNE 30, 2021

Note	Quarter ended		Nine months Period Ended	
	June 30, 2021	June 30, 2020	June 30, 2021	June 30, 2020
Sales - net	-	29,793	405,166,581	174,997,904
Cost of sales	-	(23,251)	(274,295,661)	(118,195,334)
Gross profit	-	6,542	130,870,720	56,802,570
Operating expenses				
Selling and distribution expenses	-	-	(5,056,066)	(2,324,121)
Administrative expenses	(12,006,106)	(10,889,990)	(38,029,672)	(36,475,994)
Other charges	-	-	-	-
	(12,006,106)	(10,889,990)	(43,085,738)	(38,800,115)
	(12,006,106)	(10,883,448)	87,784,982	18,002,455
Operating profit				
Other operating income	-	-	-	-
	(12,006,106)	(10,883,448)	87,784,982	18,002,455
Finance cost	(104,927,817)	(149,366,972)	(309,444,381)	(502,617,920)
Profit before taxation	(116,933,923)	(160,250,420)	(221,659,399)	(484,616,465)
Taxation	40,786,447	43,931,167	120,631,180	133,182,704
Profit after taxation	(76,147,476)	(116,319,253)	(101,028,219)	(351,432,761)
Earning per share - basic and diluted	(1.36)	(2.07)	(1.80)	(6.26)

The annexed notes form an integral part of these financial statements


CHIEF EXECUTIVE OFFICER


CHIEF FINANCIAL OFFICER


DIRECTOR

