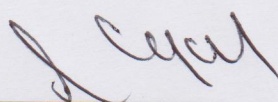


AL SHAHEER CORPORATION LIMITED
UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2020

	Note	2020 ----- (Rupees in '000) -----	2019 -----
Turnover - net	31	3,912,006	4,188,673
Cost of sales	32	(2,629,815)	(2,951,079)
Gross profit		1,282,191	1,237,594
Administrative and distribution costs	33	(910,000)	(1,066,589)
Operating profit		372,191	171,005
Other expenses	34	(14,897)	(75,998)
Other income	35	93,048	294,005
Finance costs	36	(297,877)	(156,241)
Profit before taxation		152,465	232,771
Taxation	37	20,310	(41,840)
Net profit for the year		172,775	190,931
			(Restated)
		----- (Rupees) -----	
Earnings per share – basic and diluted	38	1.01	1.12

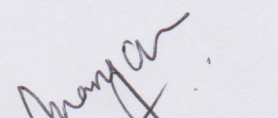
The annexed notes 1 to 45 form an integral part of these unconsolidated financial statements.



 Chief Executive Officer



 Director



 Chief Financial Officer

AL SHAHEER CORPORATION LIMITED
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2020

	Note	2020 ----- (Rupees in '000) -----	2019 ----- (Rupees in '000) -----
Turnover - net	31	3,912,006	4,188,673
Cost of sales	32	(2,629,815)	(2,951,079)
Gross profit		1,282,191	1,237,594
Administrative and distribution costs	33	(910,386)	(1,067,340)
Operating profit		371,805	170,254
Other expenses	34	(14,898)	(66,183)
Other income	35	93,048	294,005
Finance costs	36	(297,878)	(156,281)
Profit before taxation		152,077	241,795
Taxation	37	20,310	(41,840)
Net profit for the year		172,387	199,955
Attributable to:			
Owners of the Holding Company		172,575	213,474
Non controlling interests		(188)	(13,519)
		172,387	199,955
			(Restated)
		----- (Rupees) -----	
Earnings per share – basic and diluted	38	1.01	1.25

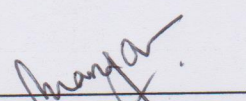
The annexed notes 1 to 45 form an integral part of these consolidated financial statements.



 Chief Executive Officer



 Director



 Chief Financial Officer