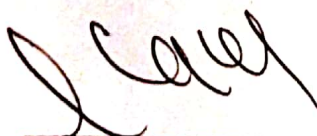


**AL SHAHEER CORPORATION LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2021**

	Six months period ended		Three months period ended	
	31 December 2021	31 December 2020	31 December 2021	31 December 2020
Note	----- (Rupees in '000) -----		----- (Rupees in '000) -----	
Turnover - net	2,860,816	2,625,338	1,473,742	1,124,511
Cost of sales	(2,316,264)	(1,888,224)	(1,214,965)	(783,456)
<b>Gross profit</b>	<u>544,552</u>	<u>737,114</u>	<u>258,777</u>	<u>341,055</u>
Administrative and distribution costs	(642,539)	(436,696)	(399,321)	(231,808)
Other income / (expenses) - net	8 193,988	(101,908)	49,776	(74,632)
<b>Operating profit / (loss)</b>	<u>96,001</u>	<u>198,510</u>	<u>(90,768)</u>	<u>34,615</u>
Finance cost	(112,378)	(116,419)	(66,355)	(52,408)
<b>(Loss) / profit before taxation</b>	<u>(16,377)</u>	<u>82,091</u>	<u>(157,123)</u>	<u>(17,793)</u>
Taxation	(14,250)	(22,491)	(503)	(1,864)
<b>Net (loss) / profit for the period</b>	<u><u>(30,627)</u></u>	<u><u>59,600</u></u>	<u><u>(157,626)</u></u>	<u><u>(19,657)</u></u>
<b>Attributable to:</b>				
Owners of the Holding Company	(30,623)	59,643	(157,624)	(19,615)
Non controlling interests	(4)	(43)	(2)	(42)
	<u><u>(30,627)</u></u>	<u><u>59,600</u></u>	<u><u>(157,626)</u></u>	<u><u>(19,657)</u></u>
	(Restated)			
	----- (Rupees) -----			
<b>(Loss) / earnings per share - Basic</b>	<u>(0.10)</u>	<u>0.30</u>	<u>(0.53)</u>	<u>(0.10)</u>
<b>(Loss) / earnings per share - Diluted</b>	<u>(0.10)</u>	<u>0.28</u>	<u>(0.53)</u>	<u>(0.09)</u>

The annexed notes 1 to 12 form an integral part of these consolidated financial statements.

  
 Chief Executive Officer

  
 Director

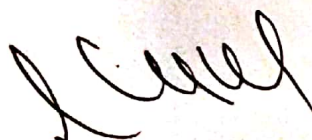
  
 Chief Financial Officer

**AL SHAHEER CORPORATION LIMITED**  
**UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2021**

Note	Six months period ended		Three months period ended	
	31 December 2021	31 December 2020	31 December 2021	31 December 2020
	Rupees in '000'		Rupees in '000'	
Revenue - net	2,860,816	2,625,338	1,473,742	1,124,511
Cost of sales	(2,316,264)	(1,888,224)	(1,214,965)	(783,456)
<b>Gross profit</b>	<b>544,552</b>	<b>737,114</b>	<b>258,777</b>	<b>341,055</b>
Administrative and distribution costs	(642,532)	(436,608)	(399,318)	(231,724)
Other income / (expenses) - net	9 193,988	(101,908)	49,776	(74,632)
<b>Operating (loss) / profit</b>	<b>96,008</b>	<b>198,598</b>	<b>(90,765)</b>	<b>34,699</b>
Finance cost	(112,378)	(116,419)	(66,355)	(52,408)
<b>(Loss) / profit before taxation</b>	<b>(16,370)</b>	<b>82,179</b>	<b>(157,120)</b>	<b>(17,709)</b>
Taxation	(14,250)	(22,491)	(502)	(1,864)
<b>Net (loss) / profit for the period</b>	<b>(30,620)</b>	<b>59,688</b>	<b>(157,622)</b>	<b>(19,573)</b>
	----- (Rupees) -----			
<b>(Loss) / earnings per share - Basic</b>	<b>(0.10)</b>	<b>0.30</b>	<b>(0.53)</b>	<b>(0.10)</b>
<b>(Loss) / earnings per share - Diluted</b>	<b>(0.10)</b>	<b>0.28</b>	<b>(0.53)</b>	<b>(0.09)</b>

The annexed notes from 1 to 13 form an integral part of these unconsolidated condensed interim financial statements.

GTA



Chief Executive Officer



Director



Chief Financial Officer