

AL SHAHEER CORPORATION LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED SEPTEMBER 30, 2022

	Quarter ended	
	September 30, 2022 (Un-Audited)	September 30, 2021 (Un-Audited)
Note	Rupees in '000'	
Turnover	1,590,251	1,387,074
Cost of sales	(1,326,284)	(1,101,299)
Gross profit	263,967	285,775
Administrative and general expenses	(318,088)	(243,214)
Other expenses	(9,986)	(6,606)
Other income	8 319,251	150,818
Operating profit	255,144	186,773
Finance cost	(109,401)	(46,023)
Profit before taxation	145,743	140,750
Taxation	(9,372)	(13,747)
Net profit for the period	136,371	127,003
	----- (Rupees) -----	
Earnings per share - basic / diluted	0.45	0.42

The annexed notes 1 to 11 form an integral part of these unconsolidated condensed interim financial statements.

Sd.

 Chief Executive Officer

Sd.

 Director

Sd.

 Chief Financial Officer

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Other income	8	319,251	150,818
Operating profit		255,096	186,769
Finance cost		(109,401)	(46,023)
Profit before taxation		145,695	140,746
Taxation		(9,372)	(13,747)
Net profit for the period		136,323	126,999
Attributable to			
Owners of the Holding group		136,347	127,001
Non controlling interest		(24)	(2)
		136,323	126,999
----- (Rupees) -----			
Earnings per share - basic / diluted		0.45	0.42

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Sd.

 Chief Executive Officer

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 Director

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 Chief Financial Officer