




Imperial Sugar Limited

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-Audited) FOR THE FIRST QUARTER ENDED DECEMBER 31, 2016

	DECEMBER 31,	
	2016	2015
	(Rupees in thousand)	
Sales - net	-	130,168
Cost of sales	-	147,457
Gross (Loss) / Profit	-	(17,289)
Administrative expenses	12,856	12,764
Inoperative project expenses	159,951	24,484
Distribution and marketing expenses	697	468
	173,504	37,716
Operating (loss)	(173,504)	(55,005)
Other operating Income	120	460
	(173,384)	(54,545)
Finance Cost	19,541	21,607
Loss before taxation	(192,925)	(76,152)
Provision for taxation	-	-
Loss for the period	(192,925)	(76,152)
Other comprehensive income/loss	-	-
Total comprehensive loss	(192,925)	(76,152)
Loss per share - basic Rupees	(1.95)	(0.77)


Company Secretary

