



Imperial Sugar Limited

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED 31 MARCH 2018

	Half year ended		Second quarter ended	
	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
	(Rupees in '000')		(Rupees in '000')	
Sales - net	-	-	-	-
Cost of sales	-	-	-	-
Gross profit	-	-	-	-
Operating expenses:				
Administrative expenses	20,282	22,893	9,994	10,037
Inoperative plant expenses	67,049	319,843	4,766	159,892
Distribution cost	-	729	-	32
	<u>87,331</u>	<u>343,465</u>	<u>14,760</u>	<u>169,961</u>
Operating loss	87,331	343,465	14,760	169,961
Other operating income	<u>98,725</u>	<u>6,670</u>	<u>51,159</u>	<u>6,550</u>
Profit / (loss) from operations	11,394	(336,795)	36,399	(163,411)
Finance cost	<u>1,509</u>	<u>38,758</u>	<u>100</u>	<u>19,217</u>
Profit / (loss) before taxation	9,885	(375,553)	36,299	(182,628)
Taxation	-	-	-	-
Profit / (loss) after taxation - discontinued operations	<u>9,885</u>	<u>(375,553)</u>	<u>36,299</u>	<u>(182,628)</u>
Earning / (Loss) per share- basic and diluted (Rupees)	0.10	(3.79)	0.37	(1.84)


Company Secretary