

**SARDAR CHEMICAL INDUSTRIES LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD ENDED DEC 31,2016**

	UN-AUDITED			
	Half Year Ended		Quarter Ended	
	DEC 31, 2016	DEC 31, 2015	DEC 31, 2016	DEC 31, 2015
	Rupees	Rupees	Rupees	Rupees
Sales - Net	87,647,320	92,560,420	44,609,772	52,359,232
Cost of sales	(69,198,546)	(75,786,539)	(35,692,314)	(44,513,032)
<b>Gross profit</b>	<b>18,448,774</b>	<b>16,773,881</b>	<b>8,917,458</b>	<b>7,846,200</b>
Administrative Expenses	(10,244,404)	(9,209,714)	(5,723,231)	(4,793,910)
Selling & distribution Costs	(5,412,359)	(4,680,056)	(2,852,289)	(2,298,033)
	(15,656,763)	(13,889,770)	(8,575,520)	(7,091,943)
<b>Operating profit for the year</b>	<b>2,792,011</b>	<b>2,884,111</b>	<b>341,938</b>	<b>754,257</b>
Other Operating Income	-	835,402	-	835,402
Other Operating Expenses	(32,713)	(40,247)	(32,713)	(40,247)
Finance Cost	(1,367,825)	(1,893,464)	(642,259)	(997,517)
<b>Profit for the year before tax</b>	<b>1,391,473</b>	<b>1,785,802</b>	<b>(333,034)</b>	<b>551,895</b>
Taxation	(445,271)	(589,315)	106,571	(182,126)
<b>Profit / (Loss) for the year after tax</b>	<b>946,202</b>	<b>1,196,487</b>	<b>(226,463)</b>	<b>369,769</b>
Earning per Share (Rs. / Share)	0.16	0.20	(0.04)	0.06

The annexed notes form an integral part of this condensed interim financial information.