



SARDAR CHEMICAL INDUSTRIES LIMITED

**INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE THIRD QUARTER ENDED MARCH 31, 2017**

(UN-AUDITED)

9 Months Ended

Quarter Ended

| | 31 Mar. 2017 Rupees | 31 Mar. 2016 Rupees | 31 Mar. 2017 Rupees | 31 Mar. 2016 Rupees |
|---|---------------------------|---------------------------|---------------------------|---------------------------|
| Sales | 140,516,749 | 142,913,817 | 52,869,429 | 50,353,397 |
| Cost of Sales | (112,452,416) | (117,080,939) | (43,253,870) | (41,294,400) |
| Gross Profit | 28,064,333 | 25,832,878 | 9,615,559 | 9,058,997 |
| OPERATING EXPENSES | | | | |
| Administrative | (15,540,810) | (14,289,882) | (5,296,406) | (5,080,168) |
| Selling and distribution | (8,129,856) | (7,360,080) | (2,717,497) | (2,680,024) |
| | (23,670,666) | (21,649,962) | (8,013,903) | (7,760,192) |
| Operating Profit/(Loss) For The period | 4,393,667 | 4,182,916 | 1,601,656 | 1,298,805 |
| Other Operating Income | - | 835,402 | - | - |
| Other Operating Expenses | (32,713) | (40,247) | - | - |
| Finance Cost | (1,823,162) | (2,390,893) | (455,337) | (497,429) |
| Profit/ (Loss) before taxation | 2,537,792 | 2,587,178 | 1,146,319 | 801,376 |
| Taxation | (812,093) | (853,769) | (366,822) | (264,454) |
| Profit/ (loss)for the period | 1,725,699 | 1,733,409 | 779,497 | 536,922 |
| Earning/(loss) per share | 0.29 | 0.29 | 0.13 | 0.09 |

Chief Executive

Director