



SARDAR CHEMICAL INDUSTRIES LIMITED

INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE HALF-YEAR ENDED DECEMBER 31, 2017

(UN-AUDITED)

	<u>Half Year Ended</u>		<u>Quarter Ended</u>	
	31 Dec. 2017 Rupees	31 Dec. 2016 Rupees	31 Dec. 2017 Rupees	31 Dec. 2016 Rupees
Sales	97,223,271	87,647,320	52,570,002	44,609,772
Cost of Sales	<u>(76,113,366)</u>	<u>(69,198,546)</u>	<u>(41,187,975)</u>	<u>(35,692,314)</u>
Gross Profit	21,109,905	18,448,774	11,382,027	8,917,458
OPERATING EXPENSES				
Administrative	(8,956,622)	(10,244,404)	(4,504,262)	(5,723,231)
Selling and distribution	(5,132,894)	(5,412,359)	(2,609,683)	(2,852,289)
	<u>(14,089,516)</u>	<u>(15,656,763)</u>	<u>(7,113,945)</u>	<u>(8,852,289)</u>
Operating Profit/(Loss) For The period	7,020,389	2,792,011	4,268,082	341,938
Other Operating Income	502,267	-	90,732	-
Other Operating Expenses	(31,504)	(32,713)	-	(32,713)
Finance Cost	<u>(845,360)</u>	<u>(1,367,825)</u>	<u>(708,475)</u>	<u>(642,259)</u>
Profit/ (Loss) before taxation	6,645,792	1,391,473	3,650,339	(333,034)
Taxation	<u>(2,060,196)</u>	<u>(445,271)</u>	<u>(1,131,606)</u>	<u>106,571</u>
Profit/ (loss)for the period	<u>4,585,596</u>	<u>946,202</u>	<u>2,518,733</u>	<u>(226,463)</u>
Earning/(loss) per share	0.76	0.16	0.42	(0.04)

Chief Executive

Director