



SARDAR CHEMICAL INDUSTRIES LIMITED

INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE THIRD QUARTER ENDED MARCH 31, 2019

(UN-AUDITED)

9 Months Ended

Quarter Ended

	31 Mar. 2019 Rupees	31 Mar. 2018 Rupees	31 Mar. 2019 Rupees	31 Mar. 2018 Rupees
Sales	189,884,506	154,669,411	71,960,668	57,446,140
Cost of Sales	<u>(148,931,835)</u>	<u>(124,955,780)</u>	<u>(57,732,854)</u>	<u>(48,842,414)</u>
Gross Profit	40,952,671	29,713,631	14,227,814	8,603,726
OPERATING EXPENSES				
Administrative	(18,393,377)	(13,861,383)	(6,811,916)	(4,904,761)
Selling and distribution	(8,202,294)	(7,738,722)	(2,693,043)	(2,605,828)
	<u>(26,595,671)</u>	<u>(21,600,105)</u>	<u>(9,504,959)</u>	<u>(7,510,589)</u>
Operating Profit/(Loss) For The period	14,357,000	8,113,526	4,722,855	1,093,137
Other Operating Income	760,162	502,267	--	--
Other Operating Expenses	--	(31,504)	--	--
Finance Cost	<u>(1,316,148)</u>	<u>(1,196,843)</u>	<u>(598,488)</u>	<u>(351,483)</u>
Profit/ (Loss) before taxation	13,801,014	7,387,446	4,124,367	741,654
Taxation	<u>(3,762,626)</u>	<u>(2,216,234)</u>	<u>(1,196,066)</u>	<u>(156,038)</u>
Profit/ (loss)for the period	<u>10,038,388</u>	<u>5,171,212</u>	<u>2,928,301</u>	<u>585,616</u>
Earning/(loss) per share	1.67	0.86	0.48	0.10

Chief Executive

Chief Financial Officer

Director