



SARDAR CHEMICAL INDUSTRIES LIMITED

**INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE THIRD QUARTER ENDED MARCH 31, 2021**

(UN-AUDITED)

9 Months Ended

Quarter Ended

	31 Mar. 2021	31 Mar. 2020	31 Mar. 2021	31 Mar. 2020
	Rupees	Rupees	Rupees	Rupees
Sales	266,603,361	225,658,381	92,452,989	85,487,899
Cost of Sales	<u>(167,037,964)</u>	<u>(160,850,698)</u>	<u>(52,032,133)</u>	<u>(58,745,529)</u>
Gross Profit	99,565,397	64,807,683	40,420,856	26,742,370
OPERATING EXPENSES				
Administrative	(27,708,611)	(23,813,200)	(9,585,742)	(8,175,638)
Selling and distribution	(7,159,964)	(8,612,408)	(2,490,011)	(2,857,883)
	<u>(34,868,575)</u>	<u>(32,425,608)</u>	<u>(12,075,753)</u>	<u>(11,033,521)</u>
Operating Profit/(Loss) For The period	64,696,822	32,382,075	28,345,103	15,708,849
Other Operating Income	1,192,650	--	--	--
Other Operating Expenses	(73,541)	--	--	--
Finance Cost	<u>(2,205,598)</u>	<u>(3,081,872)</u>	<u>(588,692)</u>	<u>(1,019,013)</u>
Profit/ (Loss) before taxation	63,610,333	29,300,203	27,756,411	14,689,836
Taxation	<u>(21,248,220)</u>	<u>(8,228,792)</u>	<u>(10,172,832)</u>	<u>(4,362,773)</u>
Profit/ (loss)for the period	<u>42,362,113</u>	<u>21,071,411</u>	<u>17,583,579</u>	<u>10,327,063</u>
Earning/(loss) per share	7.06	3.51	3.01	1.72

Chief Executive

Chief Financial Officer

Director