

# SANA Industries Limited

33-D-2, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi-75400  
Tel: 021-34322556-9, Fax: 021-32570833, E-mail: info@sana-industries.com

## UNCONSOLIDATED CONDENSED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED MARCH 31, 2016

	THIRD QUARTER ENDED		Quarter ended	
	March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
	----- Rupees -----		----- Rupees -----	
Turnover - net	1,359,836,445	1,245,273,115	420,578,353	414,081,742
Cost of sales	(1,188,148,438)	(1,080,028,786)	(369,708,341)	(351,122,549)
Gross profit	171,688,007	165,244,329	50,870,012	62,959,193
Selling and distribution expenses	(8,176,492)	(7,561,840)	(2,611,558)	(3,075,078)
Administrative expenses	(28,452,678)	(21,849,448)	(9,157,214)	(7,403,713)
Other operating expenses	(7,701,580)	(7,206,594)	(2,178,646)	(3,053,658)
Other operating income	1,880,251	3,669,639	147,502	2,772,874
Operating profit	129,237,508	132,296,086	37,070,096	52,199,618
Finance costs	(30,210,163)	(40,590,445)	(8,432,592)	(12,459,937)
Profit before taxation	99,027,345	91,705,641	28,637,504	39,739,681
Provision for taxation - current	(29,277,377)	(29,606,737)	(7,837,522)	(14,172,587)
Deferred taxation	2,268,385	159,733	(381,060)	(2,491,167)
	(27,008,992)	(29,447,004)	(8,218,582)	(16,663,754)
Profit after taxation	72,018,353	62,258,637	20,418,922	23,075,927
Earning per share - Basic and Diluted	8.38	7.24	2.38	2.69

CERTIFIED TRUE COPY  
For Sana Industries Limited  
*A. Antia*  
Company Secretary / C.F.O.

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Selling and distribution expenses	(8,176,492)	(7,561,840)	(2,611,558)	(3,075,078)
Administrative expenses	(28,562,563)	(21,849,448)	(9,173,499)	(7,403,713)
Other operating expenses	(7,701,580)	(7,206,594)	(2,178,646)	(3,053,658)
Other operating income	2,019,530	3,669,639	231,062	2,772,874
Operating profit	129,266,902	132,296,086	37,137,371	52,199,618
Finance costs	(30,210,163)	(40,590,445)	(8,432,592)	(12,459,937)
Profit before taxation	99,056,739	91,705,641	28,704,779	39,739,681
Provision for taxation - current	(29,221,448)	(29,606,737)	(7,837,522)	(14,172,587)
Deferred taxation	2,268,385	159,733	(381,060)	(2,491,167)
	(26,953,063)	(29,447,004)	(8,218,582)	(16,663,754)
Profit after taxation	72,103,676	62,258,637	20,486,197	23,075,927
Earning per share - Basic and Diluted	8.39	7.23	2.38	2.69

**CERTIFIED TRUE COPY**  
For Sana Industries Limited

  
Company Secretary / C.F.O.