

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 FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017

	2017 Rupees	2016 Rupees
Turnover	406,372,441	476,874,449
Cost of sales and services	(401,408,477)	(470,884,120)
Gross profit	4,963,964	5,990,329
Distribution expenses	(2,915,048)	(3,042,248)
Administrative expenses	(12,252,194)	(9,242,061)
	(15,167,242)	(12,284,309)
Other income	10,343,265	8,052,683
Other operating expense	(129,600)	(284,508)
	10,213,665	7,768,175
Operating profit	10,387	1,474,195
Finance costs	(13,087,655)	(11,095,983)
(Loss) / profit before taxation	(13,077,268)	(9,621,788)
Taxation	24,656,685	2,411,932
Profit / (Loss) after taxation	11,579,417	(7,209,856)
Profit / earning per share - Basic and diluted	1.35	(0.84)

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For Sana Industries Limited


Authorised Signatory

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CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017

	2017 Rupees	2016 Rupees
Turnover	476,863,876	476,874,449
Cost of sales and services	(452,449,403)	(470,884,120)
Gross profit	24,414,473	5,990,329
Distribution expenses	(4,352,604)	(3,042,248)
Administrative expenses	(13,746,808)	(9,242,061)
	(18,099,412)	(12,284,309)
Other income	503,743	8,063,429
Other operating expense	(263,170)	(284,508)
	240,573	7,778,921
Operating profit	6,555,634	1,484,941
Finance costs	(13,087,994)	(11,095,983)
(Loss) / profit before taxation	(6,532,360)	(9,611,042)
Taxation	24,503,153	2,411,932
Profit / (Loss) after taxation	17,970,793	(7,199,110)
(Loss) / earning per share - Basic and diluted	2.09	(0.84)

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