

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, 2018

	2018 Rupees	2017 Rupees
Turnover	498,689,974	406,372,441
Cost of sales and services	(462,673,817)	(401,408,477)
Gross profit	36,016,157	4,963,964
Distribution expenses	(3,056,278)	(2,915,048)
Administrative expenses	(13,136,821)	(12,252,194)
	(16,193,099)	(15,167,242)
Other income	13,690,420	10,343,265
Other operating expense	(1,603,865)	(129,600)
	12,086,555	10,213,665
Operating profit	31,909,613	10,387
Finance costs	(14,152,987)	(13,087,655)
Profit / (loss) before taxation	17,756,626	(13,077,268)
Taxation	(2,563,564)	24,656,685
Profit after taxation	15,193,062	11,579,417
Profit / earning per share - Basic and diluted	1.77	1.35

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For Sana Industries Limited


Company Secretary

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CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	2018 Rupees	2017 Rupees
Turnover	592,898,512	476,863,876
Cost of sales and services	(528,846,393)	(452,449,403)
Gross profit	64,052,119	24,414,473
Distribution expenses	(4,979,338)	(4,352,604)
Administrative expenses	(14,530,870)	(13,746,808)
	(19,510,208)	(18,099,412)
Other income	4,154,466	503,743
Other operating expense	(1,635,115)	(263,170)
	2,519,351	240,573
Operating profit	47,061,262	6,555,634
Finance costs	(16,593,074)	(13,087,994)
Profit / (Loss) before taxation	30,468,188	(6,532,360)
Taxation	(6,101,871)	24,503,153
Profit after taxation	24,366,317	17,970,793
Attributable to:		
- Shareholders of the Holding Company	21,845,782	15,530,767
- Non - controlling interest	2,520,535	2,440,026
	24,366,317	17,970,793
(Loss) / earning per share - Basic and diluted	2.54	1.81

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