

# 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 THREE QUARTERS ENDED MARCH 31, 2019

	THREE QUARTERS ENDED		QUAATER ENDED	
	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
	----- Rupees -----		----- Rupees -----	
Net turnover	<b>1,450,968,072</b>	1,273,630,560	<b>504,731,084</b>	407,895,233
Cost of sales	<b>(1,322,263,647)</b>	(1,234,022,649)	<b>(471,103,432)</b>	(394,964,555)
Gross profit	<b>128,704,425</b>	<b>39,607,911</b>	<b>33,627,653</b>	<b>12,930,678</b>
Selling and distribution expenses	<b>(8,534,292)</b>	(9,555,017)	<b>(3,020,470)</b>	(3,358,222)
Administrative expenses	<b>(43,709,320)</b>	(29,610,161)	<b>(10,028,192)</b>	(10,081,941)
Other operating expenses	<b>(4,141,852)</b>	(347,760)	<b>(843,611)</b>	(108,000)
<b>Operating profit/(loss)</b>	<b>72,318,961</b>	<b>94,973</b>	<b>19,735,380</b>	<b>(617,485)</b>
Finance cost	<b>(45,344,361)</b>	(34,010,092)	<b>(15,980,810)</b>	(10,459,310)
Other operating (loss)/income	<b>4,227,512</b>	583,696	<b>41,725</b>	28,130
Rental income - net	<b>11,481,324</b>	2,943,385	<b>4,180,085</b>	1,252,232
<b>Profit/(loss) for the period before taxation</b>	<b>42,683,436</b>	<b>(30,388,038)</b>	<b>7,976,380</b>	<b>(9,796,433)</b>
Provision for taxation				
- current	<b>(16,068,006)</b>	(15,920,382)	<b>(3,343,807)</b>	(5,098,690)
- prior	<b>(909,929)</b>	(1,950,083)	-	-
- deferred	<b>8,812,990</b>	1,079,580	<b>4,363,534</b>	959,796
	<b>(8,164,945)</b>	<b>(16,790,885)</b>	<b>1,019,727</b>	<b>(4,138,894)</b>
<b>Profit/(loss) after taxation</b>	<b>34,518,491</b>	<b>(47,178,923)</b>	<b>8,996,107</b>	<b>(13,935,327)</b>
Earning per share - Basic and Diluted	<b>4.02</b>	(5.49)	<b>1.05</b>	(1.62)

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For Sana Industries Limited

  
Company Secretary

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## CONSOLIDATED CONDENSED FINANCIAL RESULTS FOR THE THREE QUARTERS ENDED MARCH 31, 2019

	THREE QUARTERS ENDED		QUAATER ENDED	
	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
	----- Rupees -----		----- Rupees -----	
Net turnover	<b>1,740,999,625</b>	1,504,420,989	<b>606,676,878</b>	490,606,922
Cost of sales	<b>(1,529,268,371)</b>	(1,414,767,830)	<b>(534,705,870)</b>	(460,256,235)
Gross profit	<b>211,731,254</b>	89,653,159	<b>71,971,008</b>	30,350,687
Selling and distribution expenses	<b>(12,141,952)</b>	(13,610,084)	<b>(3,635,850)</b>	(4,656,653)
Administrative expenses	<b>(56,391,535)</b>	(41,518,335)	<b>(14,051,852)</b>	(14,062,409)
Other operating expenses	<b>(4,290,442)</b>	(898,134)	<b>(874,861)</b>	(658,374)
Other operating (loss)/income	<b>4,430,275</b>	646,848	<b>59,527</b>	50,360
<b>Operating profit</b>	<b>143,337,600</b>	34,273,454	<b>53,467,972</b>	11,023,611
Finance cost	<b>(56,837,429)</b>	(37,068,761)	<b>(21,406,627)</b>	(11,398,441)
<b>Profit/(loss) for the period before taxation</b>	<b>86,500,170</b>	(2,795,306)	<b>32,061,344</b>	(374,830)
Provision for taxation				
- current	<b>(26,238,316)</b>	(22,482,618)	<b>(7,533,124)</b>	(6,225,662)
- deferred	<b>4,550,067</b>	19,861,849	<b>1,348,281</b>	8,331,532
	<b>(21,688,249)</b>	(2,620,769)	<b>(6,184,843)</b>	2,105,870
<b>Profit/(loss) after taxation</b>	<b>64,811,921</b>	(5,416,075)	<b>25,876,501</b>	1,731,040
Earning per share - Basic and Diluted	<b>7.54</b>	(0.63)	<b>3.01</b>	0.20

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For Sana Industries Limited

  
Company Secretary