

# 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, 2019

	2019 Rupees	2018 Rupees
Turnover	419,855,522	498,689,974
Cost of sales and services	(381,494,029)	(459,874,371)
<b>Gross profit</b>	<b>38,361,493</b>	<b>38,815,603</b>
Distribution expenses	(4,866,400)	(3,056,278)
Administrative expenses	(12,362,142)	(10,368,881)
	(17,228,542)	(13,425,159)
Other income	112,739	4,136,161
Other operating expense	(696,443)	(1,603,865)
	(583,704)	2,532,296
<b>Operating profit</b>	<b>20,549,247</b>	<b>27,922,740</b>
Rental Income	4,580,805	3,430,484
Finance costs	(16,254,986)	(13,596,598)
<b>Profit / (loss) before taxation</b>	<b>8,875,066</b>	<b>17,756,626</b>
Taxation	(8,191,414)	(2,563,564)
<b>Profit after taxation</b>	<b>683,652</b>	<b>15,193,062</b>
<b>Profit / earning per share - Basic and diluted</b>	<b>0.08</b>	<b>1.77</b>

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For Sana Industries Limited

  
Company Secretary / C.F.O.

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## CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2019

	2019 Rupees	2018 Rupees
Turnover	523,174,465	592,898,512
Cost of sales and services	(456,811,265)	(528,846,393)
<b>Gross profit</b>	<b>66,363,200</b>	64,052,119
Distribution expenses	(5,760,975)	(4,979,338)
Administrative expenses	(18,299,502)	(14,530,870)
	(24,060,477)	(19,510,208)
Other income	1,011,778	4,154,466
Other operating expense	(727,693)	(1,635,115)
	284,085	2,519,351
<b>Operating profit</b>	<b>42,586,808</b>	47,061,262
Finance costs	(18,711,185)	(16,593,074)
<b>Profit / (Loss) before taxation</b>	<b>23,875,623</b>	30,468,188
Taxation	(15,057,589)	(6,101,871)
<b>Profit after taxation</b>	<b>8,818,034</b>	24,366,317
<b>Attributable to:</b>		
- Shareholders of the Holding Company	6,609,160	21,845,782
- Non - controlling interest	2,208,873	2,520,535
	<b>8,818,034</b>	24,366,317
<b>(Loss) / earning per share - Basic and diluted</b>	<b>0.77</b>	2.54

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Company Secretary/C.F.O.