

ADDIQSONS TIN PLATE LIMITED  
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2024

	Note	Half year ended		Quarter ended	
		December 31, 2024	December 31, 2023	December 2024	December 2023
(Rupees)					
Revenue from contract with customers - net	20	919,282,072	1,885,329,798	695,850,519	720,557,703
Cost of goods sold	21	(777,092,608)	(1,645,750,405)	(531,511,912)	(546,995,613)
Gross profit		142,189,464	239,579,393	164,338,607	173,562,090
Other income		51,624,526	22,517,987	38,397,671	5,383,782
		193,813,990	262,097,380	202,736,278	178,945,872
Distribution cost		(5,723,177)	(10,474,228)	(2,091,295)	(4,884,702)
Administrative expenses		(55,106,030)	(61,861,096)	(23,507,377)	(31,113,960)
Other expenses		(511,000)	(15,812,274)	(511,000)	(15,812,274)
Finance cost		(275,099,206)	(308,021,952)	(190,180,127)	(164,191,287)
		(336,439,413)	(396,169,550)	(216,289,800)	(216,002,223)
Loss before taxation		(142,625,423)	(134,072,170)	(13,553,522)	(37,056,351)
Taxation		(11,608,074)	(2,103,261)	(8,736,413)	519,018
Loss after taxation		(154,233,497)	(136,175,431)	(22,289,934)	(36,537,333)
Other comprehensive income		-	-	-	-
Total comprehensive income for the period		(154,233,497)	(136,175,431)	(22,289,934)	(36,537,333)
Earnings per share - basic and diluted	22	(0.67)	(0.59)	(0.22)	(0.43)

The annexed notes 1 to 26 form an integral part of these condensed interim financial statements.

155,909,950.00

1,676,453.00

  
CHIEF FINANCIAL OFFICER

DIRECTOR

  
CHIEF EXECUTIVE OFFICER