



SARDAR CHEMICAL INDUSTRIES LIMITED

PROFIT AND LOSS ACCOUNT

(UN-AUDITED)

FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2017

Three Months Quarter Ended

	30 SEP. 2017 Rupees	30 SEP. 2016 Rupees
Sales- Net	44,653,269	43,037,548
Cost of Sales	34,925,391	33,506,232
Gross Profit	9,727,878	9,531,316
Administrative Expenses	4,452,360	4,521,173
Selling and distribution Cost	2,523,211	2,560,070
Operating Profit for the period	6,975,571 2,752,307	7,081,243 2,450,073
Other Operating Income	411,535	--
Other Operating Expenses	31,504	--
Finance Cost	136,885	725,566
Profit/(Loss) before taxation	2,995,453	1,724,507
Taxation	(928,590)	(551,842)
Profit/(Loss) for the period	2,066,863	1,172,665
Earning/(loss) per share	0.34	0.20

Chief Executive

Director