

Sana Industries Limited

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FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2015 (UN-AUDITED)

	September 30, 2014	September 30, 2013
	----- Rupees -----	
Net turnover	443,168,508	466,235,745
Cost of sales	(376,765,662)	(399,240,380)
Gross profit	66,402,846	66,995,365
Selling and distribution expenses	(2,515,755)	(2,533,903)
Administrative expenses	(8,307,753)	(6,909,202)
Other operating expenses	(3,305,963)	(3,233,715)
Other operating income / (loss)	376,584	575,621
Operating profit	52,649,959	54,894,166
Finance cost	(10,336,565)	(13,623,318)
Profit for the period before taxation	42,313,394	41,270,848
Provision for taxation - current	(12,635,026)	(12,748,622)
- deferred (current)	1,340,773	2,070,274
	(11,294,253)	(10,678,348)
Profit after taxation	31,019,141	30,592,500
Earning per share - Basic and Diluted - restated	3.61	3.56

CERTIFIED TRUE COPY

For Sana Industries Limited

Authorized Signatory