

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

INTERIM UNCONSOLIDATED FINANCIAL RESULT FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2016 (UN-AUDITED)

	September 30, 2016	September 30, 2015
Turnover	476,874,449	443,168,508
Cost of sales and services	(470,884,120)	(376,765,662)
Gross profit	5,990,329	66,402,846
Distribution expenses	(3,042,248)	(2,515,755)
Administrative expenses	(9,242,061)	(8,307,753)
	(12,284,309)	(10,823,508)
Other income	8,052,683	376,584
Other operating expense	(284,508)	(3,305,963)
	7,768,175	(2,929,379)
Operating profit	1,474,195	52,649,959
Finance costs	(11,095,983)	(10,336,565)
Profit before taxation	(9,621,788)	42,313,394
Taxation	2,411,932	(11,294,253)
Profit after taxation	(7,209,856)	31,019,141
Earning per share - Basic and diluted	(0.84)	3.61

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Administrative expenses	(9,242,061)	(8,307,753)
	(12,284,309)	(10,823,508)
Other income	8,063,429	376,584
Other operating expense	(284,508)	(3,305,963)
	7,778,921	(2,929,379)
Operating profit	1,484,941	52,649,959
Finance costs	(11,095,983)	(10,336,565)
Profit before taxation	(9,611,042)	42,313,394
Taxation	2,411,932	(11,294,253)
Profit after taxation	(7,199,110)	31,019,141
Earning per share - Basic and diluted	(0.84)	3.61