

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 INTERIM FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2016 (UN-AUDITED)

	Half-year ended		Quarter ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
	----- Rupees -----		----- Rupees -----	
Net turnover	942,656,249	939,258,092	465,781,800	496,089,584
Cost of sales	(927,500,371)	(818,440,097)	(456,616,251)	(441,674,435)
Gross profit	15,155,878	120,817,995	9,165,549	54,415,149
Administrative expenses	(25,685,229)	(19,295,464)	(16,443,168)	(10,987,711)
Selling and distribution expenses	(7,268,970)	(5,564,934)	(4,226,722)	(3,049,179)
Other operating expenses	(319,300)	(5,522,934)	(89,100)	(2,216,971)
Other operating (loss)/income	(550,070)	1,732,749	(8,602,753)	1,356,165
Operating (loss)/profit	(18,667,691)	92,167,412	(20,196,194)	39,517,453
Finance cost	(22,942,608)	(21,777,571)	(11,846,625)	(11,441,006)
(Loss)/profit for the period before taxation	(41,610,299)	70,389,841	(32,042,819)	28,076,447
Provision for taxation				
- current	-	(21,470,450)	-	(8,835,424)
- prior	588,587	30,595	588,587	30,595
- deferred	(2,755,525)	2,649,445	(5,167,457)	1,308,672
	(2,166,938)	(18,790,410)	(4,578,870)	(7,496,157)
(Loss)/Profit after taxation	(43,777,237)	51,599,431	(36,621,689)	20,580,290
(Loss)/earning per share - Basic and Diluted	(5.09)	6.00	(4.26)	2.39

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For Sana Industries Limited

Company Secretary/C.F.O.

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	----- Rupees -----		----- Rupees -----	
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Cost of sales	(927,500,371)	(818,440,097)	(456,616,251)	(441,674,435)
Gross profit	15,155,878	120,817,995	9,165,549	54,415,149
Administrative expenses	(25,713,029)	(19,389,064)	(16,415,368)	(11,081,311)
Selling and distribution expenses	(7,268,970)	(5,564,934)	(4,226,722)	(3,049,179)
Other operating expenses	(319,300)	(5,522,934)	(89,100)	(2,216,971)
Other operating (loss)/income	(539,012)	1,788,468	(8,602,441)	1,411,884
Operating (loss)/profit	(18,684,433)	92,129,531	(20,168,082)	39,479,572
Finance cost	(22,942,608)	(21,777,571)	(11,846,625)	(11,441,006)
(Loss)/profit for the period before taxation	(41,627,041)	70,351,960	(32,014,707)	28,038,566
Provision for taxation				
- current	-	(21,470,450)	-	(8,835,424)
- prior	588,587	30,595	588,587	30,595
- deferred	(2,755,525)	2,649,445	(5,167,457)	1,308,672
	(2,166,938)	(18,790,410)	(4,578,870)	(7,496,157)
(Loss)/Profit after taxation	(43,793,979)	51,561,550	(36,593,577)	20,542,409
(Loss)/earning per share - Basic and Diluted	(5.10)	6.00	(4.26)	2.39

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For Sana Industries Limited


Company Secretary/C.F.O.