

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 FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2018

	2018 Rupees	2017 Rupees
Turnover	1,705,990,321	1,660,317,705
Cost of sales and services	(1,609,438,554)	(1,620,325,288)
Gross profit	96,551,767	39,992,417
Distribution expenses	(13,318,234)	(13,588,807)
Administrative expenses	(51,552,925)	(47,116,402)
	(64,871,159)	(60,705,209)
Other income	84,103,024	20,146,546
Other operating expense	(4,978,437)	(654,100)
	79,124,587	19,492,446
Operating profit / (loss)	110,805,195	(1,220,345)
Finance costs	(50,040,891)	(43,787,491)
Profit / (loss) before taxation	60,764,304	(45,007,836)
Taxation	(42,094,108)	17,423,076
Profit / (loss) after taxation	18,670,196	(27,584,760)
Earning / (loss) per share - Basic and diluted	2.17	(3.21)

CERTIFIED TRUE COPY
For Sana Industries Limited


Company Secretary

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CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2018

	2018 Rupees	2017 Rupees
Turnover	2,028,802,961	1,728,182,115
Cost of sales and services	(1,852,302,057)	(1,674,974,109)
Gross profit	176,500,904	53,208,006
Distribution expenses	(18,533,721)	(14,359,347)
Administrative expenses	(57,165,792)	(49,694,927)
	(75,699,513)	(64,054,274)
Other income	40,801,642	4,117,442
Other operating expense	(5,064,837)	(654,100)
	35,736,806	3,463,342
Operating profit / (loss)	136,538,197	(7,382,925)
Finance costs	(50,142,770)	(43,790,714)
Profit / (loss) before taxation	86,395,427	(51,173,639)
Taxation	(43,433,884)	14,947,052
Profit / (loss) after taxation	42,961,544	(36,226,587)
Attributable to:		
- Shareholders of the Holding Company	29,220,269	(34,976,236)
- Non - controlling interest	13,741,275	(1,250,351)
	42,961,544	(36,226,587)
Earning / (loss) per share - Basic and diluted	3.40	Restated (4.07)

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