

SANGHAR SUGAR MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED SEPTEMBER 30, 2016

	September 30 2016	September 30 2015
	----- (Rupees in '000) -----	
Sales	2,832,657	2,869,164
Cost of sales	2,681,075	2,612,077
Gross Profit	151,582	257,087
Profit on trading activity	2,179	-
	153,761	257,087
Distribution cost	522	769
Administrative expenses	77,999	75,544
Other operating expenses	22,168	9,950
	100,689	86,263
Operating Profit	53,072	170,824
Other income	6,847	81
	59,919	170,905
Finance cost	48,859	81,122
Profit before taxation	11,060	89,783
Taxation	(2,893)	32,383
Profit after taxation	13,953	57,400
Earnings per share - Basic and diluted (Rupees)	1.17	4.80