SANA INDUSTRIES LIMITED

INTERIM CONDENSED PROFIT AND LOSS ACCOUNT FOR THE THIRD QUARTER ENDED MARCH 31, 2014

		NOTE	Three quar	ters ended	Quarter ended	
			March 31 2014	March 31. 2013	March 31 2014	March 31. 2013
			R u p e e s		R u p e e s	
Net turnover Cost of sales		. 11	1,051,257,496 (895,111,643)	869,065,723 (765,545,839)	335,532,901 (286,220,642)	251,734,254 (230,945,978)
Gross profit			156,145,853	103,519,884	49,312,259	20,788,276
Selling and distribution expenses Administrative expenses Other operating expenses Other operating income			(6,409,057) (21,043,091) (7,449,291) 3,550,944	(4,768,093) (14,657,449) (4,474,874) 770,591	(2,571,381) (7,264,744) (2,147,301) 857,059	(1,313,858) (5,426,457) (490,686) 507,446
Operating profit Finance cost			124,795,358 (24,283,907)	80,390,059 (21,346,579)	38,185,892 (8,239,545)	14,064,721 (6,865,932)
Profit for the period before taxation			100,511,451	59,043,480	29,946,347	7,198,789
	current - prior year - deferred (current)		(24,651,373) (5,840) 2,276,435 (22,380,778)	(21,049,749) (13,627) 1,764,728 (19,298,648)	(2,118,639) - (3,075,737) (5,194,376)	(1,098,652) (13,627) (501,705) (1,613,984)
Profit for the period after taxation			78,130,673	39,744,832	24,751,971	5,584,805
Earning per share - Basic and Diluted - restated		12	9.09	4.62	2.88	0.65

The annexed notes from 1 to 16 form an integral part of these condensed interim financial statements.

(Abdul Hussain Antaria) Chief Financial Officer