



3rd Floor, Plot No. 15-C, 9th Commercial Lane,
Zamzama, D.H.A., Phase-V, Karachi-75500
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**51-II/IV, Khayaban-e-Janbaz,
Phase V Ext., D.H.A., Karachi.
Ph 021 35250131 35. Fax: 021 35250136
E mail: headoffice@jumanigroup.com**

December 28, 2021,

**The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.**

Sub: **FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2021**

Dear Sir,

We have to inform you that the Board of Directors of our Company in the meeting held on December 28, 2021 at 02:30 PM at the registered office of the Company-51/II/IV, Khayaban-e-Janbaz, 26 Street, Phase V Ext., D.H.A., Karachi recommended the following:

NIL DECLARARTION

The financial results of the Company are attached.

The Annual General Meeting of the Company will be held on 28th January 2022 at 02:30 PM at registered office of the Company - 51/II/IV, Khayaban-e-Janbaz, 26 Street, Phase V Ext., D.H.A., Karachi.

The shares transfer books of the company will be closed from 21 January 2022 to 28 January 2022 (both days inclusive). Transfers received at the office of the Shares Registrar – M/s C & K Management Associates (Private) Limited, 404 - Trade Tower, Abdullah Haroon Road, Near Metropole Hotel Karachi (Phone # 021-35687839 & 021-35685930) at the close of business on 21 January 2022 will be considered in time to attend and vote at the meeting and for the purpose of any entitlement to the transferees.

We will be sending you 3 copies of printed accounts, as required for your record please.

Yours faithfully,

For KHAIRPUR SUGAR MILLS LIMITED,

Chief Executive Officer



**STATEMENT OF PROFIT OR LOSS ACCOUNT AND COMPREHENSIVE INCOME
FOR THE YEAR ENDED SEPTEMBER 30, 2021**

	2021	2020
	----- Rupees in thousand -----	
Sales - net	4,589,427	4,290,858
Cost of sales	<u>(3,890,843)</u>	<u>(3,781,737)</u>
Gross profit	698,584	509,121
Administrative expenses	<u>(202,787)</u>	<u>(179,017)</u>
Distribution cost	(14,555)	(15,084)
Other incomes	2,799	27,025
Other operating expenses	<u>(12,202)</u>	<u>(286)</u>
	(226,745)	(167,362)
Operating profit	<u>471,839</u>	<u>341,759</u>
Finance cost	<u>(293,100)</u>	<u>(336,401)</u>
(Loss) / Profit before taxation	178,739	5,358
Taxation	(96,202)	(39,330)
(Loss) / Profit after taxation	<u>82,537</u>	<u>(33,972)</u>
Other comprehensive income for the year		
(a) Items to be classified to profit and loss account in subsequent period	-	-
(b) Items that will not be reclassified to profit and loss account in subsequent period	-	-
Remeasurement of defined liability - net	-	548
	-	-
Total comprehensive income for the year	<u><u>82,537</u></u>	<u><u>(33,972)</u></u>
Loss per share - basic and diluted	<u><u>5.15</u></u>	<u><u>(2.12)</u></u>

28-12-2021

Chief Executive Officer

