

Annexure
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2019

	2019 Rupees	2018 Rupees
Sales	3,271,374,910	2,910,361,399
Cost of Sales	(3,080,761,888)	(2,653,476,436)
Gross Profit	190,613,022	256,884,963
Operating Expenses		
Distribution Cost	(9,091,095)	(7,314,275)
Administrative Expenses	(48,959,179)	(46,480,725)
Other Expenses	<u>(14,142,870)</u>	<u>(17,815,495)</u>
	<u>(72,193,144)</u>	<u>(71,610,495)</u>
Operating Profit	118,419,878	185,274,468
Finance Cost	<u>(32,719,230)</u>	<u>(43,865,443)</u>
Other Income	<u>98,460,744</u>	<u>91,725,324</u>
Profit before Taxation	184,161,392	233,134,349
Taxation	<u>(41,799,006)</u>	<u>(51,626,560)</u>
Profit after Taxation	<u>142,362,386</u>	<u>181,507,789</u>
Earnings per Share (before tax)-Basic	1.05	1.32
Earnings per Share (after tax)-Basic	0.81	1.03