

GHARIBWAL CEMENT LIMITED
INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2015

	Nine months ended March		3rd Quarter ended March	
	2015	2014	2015	2014
	<u>Rs. '000</u>	<u>Rs. '000</u>	<u>Rs. '000</u>	<u>Rs. '000</u>
Net sales	6,947,208	5,904,738	2,415,072	2,142,207
Cost of sales	(5,030,044)	(4,169,390)	(1,928,628)	(1,544,729)
Gross profit	1,917,163	1,735,348	486,443	597,478
Administration and general expenses	(178,440)	(132,161)	(49,428)	(54,498)
Selling and distribution expenses	(21,832)	(20,607)	(6,391)	(9,055)
Other operating expenses	(67,366)	(55,256)	(18,874)	(16,776)
Operating profit	1,649,525	1,527,325	411,750	517,149
Other income	1,374	1,600	838	1,026
Finance cost	(390,789)	(454,598)	(97,028)	(134,643)
Profit before taxation	1,260,110	1,074,326	315,560	383,532
Current taxation	(208,203)	(59,131)	(53,979)	(21,586)
Deferred taxation	(217,341)	-	(55,970)	-
Profit after taxation	834,566	1,015,196	205,611	361,946
Other comprehensive income for the period	-	-	-	-
Total comprehensive income for the period	834,566	1,015,196	205,611	361,946
Earning per share (Rupees)	2.08	2.54	0.51	0.91