



MILLAT TRACTORS LIMITED

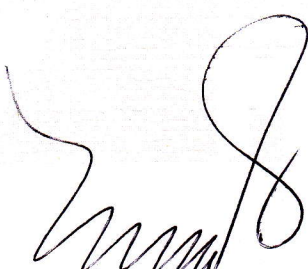
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TÜV
AUSTRIA
HELLAS
EN ISO 9001:2008
NO: 01013619

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2014

	2014	2013
	(Rupees in thousand)	
Sales - net	16,589,996	22,698,651
Cost of sales	13,613,305	18,688,384
Gross profit	2,976,691	4,010,267
Distribution and marketing expenses	487,292	494,367
Administrative expenses	366,191	340,081
	853,483	834,448
Operating profit	2,123,208	3,175,819
Other income	299,483	301,383
	2,422,691	3,477,202
Finance cost	79,208	64,554
Other operating expenses	160,003	239,676
	239,211	304,230
Profit before taxation	2,183,480	3,172,972
Taxation	701,616	1,034,326
Profit after taxation	1,481,864	2,138,646
Earnings per share - basic and diluted (Rupees)	33.46	48.28


(CHIEF FINANCIAL OFFICER)

Regional Offices :

Karachi :3-A, Faiyaz Centre, Sindhi Muslim Co-Operative Housing Society, Tel: 021-34553752, 34556321 UAN: 111-200-786, Fax: 021-34556321
Islamabad :House No. 22, Street 41, Sector F-6/1, Tel: 051-2271470, 2270693 UAN: 111-200-786, Fax: 051-2270693
Multan Cantt :Garden Town, Daulatabad, Sher Shah Road, Tel: 061-6537371, Fax: 061-6539271
Sukkur :3-A, Professor Housing Society, Shikarpur Road, Sukkur. Tel: 071-5633042 Fax: 071-5633187