

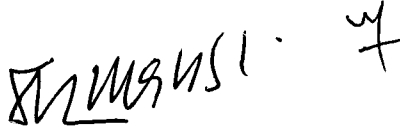
2ND FLOOR, SHEIKH SULTAN TRUST BLDG. NO. 2, 26, CIVIL LINES BEAUMONT ROAD, KARACHI-75530, PAKISTAN.
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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2015

	2015 Rupees	2014 Rupees
Sales	4,208,113,516	4,569,161,442
Cost of goods sold	(3,818,880,520)	(4,002,305,639)
Gross profit	389,232,996	566,855,803
Distribution cost	(104,495,620)	(124,953,670)
Administrative expenses	(99,073,058)	(90,075,382)
Other operating expenses	(11,092,746)	(20,155,186)
	(214,661,424)	(235,184,238)
Other income	43,419,046	28,535,881
Operating profit	217,990,618	360,207,446
Finance cost	(69,959,094)	(89,747,918)
Profit before taxation	148,031,524	270,459,528
Provision for taxation	(14,342,767)	(16,626,596)
Profit after taxation	133,688,757	253,832,932
Other comprehensive income		
Items that will not be reclassified to profit and loss account		
Remeasurement of defined benefit liability	5,915,220	(6,899,653)
Items that may be reclassified subsequently to profit and loss account	-	-
Total other comprehensive income/loss for the year	5,915,220	(6,899,653)
Total comprehensive income for the year	139,603,977	246,933,279
Earnings per share - basic and diluted	7.15	13.57

September 29, 2015


Shanzada Ellahi Shaikh
Director


Shaukat Ellahi Shaikh
Mg. Director (Chief Executive)