

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, 2016

	2016 Rupees	2015 Rupees
Sales	4,267,868,825	4,208,113,516
Cost of goods sold	(4,116,388,155)	(3,818,880,520)
Gross profit	151,480,670	389,232,996
Distribution cost	(92,553,673)	(104,495,620)
Administrative expenses	(95,807,183)	(99,073,058)
Other expenses	(2,357,653)	(11,092,746)
Other income	(190,718,509) 41,213,315	(214,661,424) 43,419,046
Operating profit	1,975,476	217,990,618
Finance cost	(66,397,256)	(69,959,094)
(Loss) / Profit before taxation	(64,421,780)	148,031,524
Provision for taxation	(28,523,187)	(14,342,767)
(Loss) / Profit after taxation	(92,944,967)	133,688,757
Other comprehensive income		
Items that will not be reclassified to profit and loss account		
Remeasurement of defined benefit liability	5,431,997	5,915,220
Items that may be reclassified subsequently to profit and loss account		
Unrealized gain on remeasurement of available for sale investment	480,946	-
Total other comprehensive income for the year	5,912,943	5,915,220
Total comprehensive (Loss) / income for the year	(87,032,024)	139,603,977
Earnings per share - basic and diluted	(4.97)	7.15

September 29, 2016


Raza Ellahi Shaikh
 Director


Shaukat Ellahi Shaikh
 Mg. Director (Chief Executive)