



Sazgar Engineering Works Limited

ANNEXURE - I

SAZGAR ENGINEERING WORKS LIMITED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2018

	June 30, 2018 Rupees	June 30, 2017 Rupees
SALES - NET	3,968,217,110	3,618,144,493
COST OF SALES	3,523,304,219	3,238,663,489
GROSS PROFIT	444,912,891	379,481,004
DISTRIBUTION COST	95,040,742	83,912,593
ADMINISTRATIVE EXPENSES	74,670,096	65,884,066
OTHER OPERATING EXPENSES	27,208,282	26,703,862
	196,919,120	176,500,521
	247,993,771	202,980,483
OTHER INCOME	11,580,630	2,922,832
OPERATING PROFIT BEFORE FINANCE COST	259,574,401	205,903,315
FINANCE COST	4,895,759	1,789,570
PROFIT BEFORE TAXATION	254,678,642	204,113,745
TAXATION	68,673,624	61,291,804
PROFIT AFTER TAXATION	186,005,018	142,821,941
		Restated
EARNINGS PER SHARE - BASIC AND DILUTED	8.62	6.62

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