

UNITED BRANDS LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2015

	Note	June 30, 2015 Rupees '000	June 30, 2014 Rupees '000
Revenue	14	1,342,485	1,282,432
Cost of sales	15	(1,151,220)	(1,118,131)
Gross profit		<u>191,265</u>	<u>164,301</u>
Distribution cost	16	(112,587)	(101,245)
Administrative expenses	17	(38,233)	(31,769)
Other expenses	18	(8,709)	(466)
Other income	19	-	3,053
Operating profit		<u>31,736</u>	<u>33,874</u>
Finance cost	20	(9,832)	(12,462)
Profit before taxation		<u>21,904</u>	<u>21,412</u>
Taxation	21	(9,656)	(8,114)
Profit after taxation		<u>12,248</u>	<u>13,298</u>
Other comprehensive income		-	-
Total comprehensive income		<u><u>12,248</u></u>	<u><u>13,298</u></u>
		(Rupees)	
Basic and diluted earnings per share	22	<u><u>1.13</u></u>	<u><u>1.23</u></u>

The annexed notes from 1 to 33 form an integral part of these financial statements.

Chief Executive

Director