

WAH NOBEL CHEMICALS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2014

	July-Sep 2014	July-Sep 2013
	(Rupees in '000')	
Gross sales	342,118	329,083
Sales tax	(50,755)	(47,477)
Net sales	291,363	281,606
Cost of sales	(259,428)	(244,757)
Gross profit	31,935	36,849
Administrative and general expenses	(4,081)	(4,599)
Selling and distribution expenses	(14,637)	(10,600)
Operating profit	13,217	21,650
Financial and other charges:		
Finance cost	(7,513)	(498)
Other expenses	(498)	(1,783)
Othe income	81	2,919
Share in profit of associated company - net of tax	-	-
Profit before taxation	5,287	22,288
Provision for taxation	(3,162)	(7,972)
Profit for the period	2,125	14,316
Other comprehensive income for the period	-	-
Total comprehensive income for the period	2,125	14,316
Earning per share - basic and diluted	Rs. 0.24	Rs. 1.59