



**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2012**

	Note	2012 Rupees	2011 Rupees
SALES - Net	25	2,725,640,195	2,542,525,796
COST OF SALES	26	2,396,243,899	2,269,357,704
<b>GROSS PROFIT</b>		329,396,295	273,168,092
DISTRIBUTION COST	27	57,428,122	55,100,843
ADMINISTRATIVE EXPENSES	28	54,571,423	44,028,529
OTHER OPERATING EXPENSES	29	17,776,308	12,702,515
		129,775,852	111,831,887
		199,620,443	161,336,205
OTHER OPERATING INCOME	30	7,152,184	1,906,924
		206,772,627	163,243,129
FINANCE COST	31	11,737,717	15,479,586
<b>PROFIT BEFORE TAXATION</b>		195,034,910	147,763,543
TAXATION	32	68,950,730	56,539,717
<b>PROFIT AFTER TAXATION</b>		126,084,180	91,223,826
EARNINGS PER SHARE - BASIC AND DILUTED	33	7.02	5.08

The annexed notes 1 to 45 form an integral part of these financial statements.

  
MIAN ASAD HAMEED  
 CHIEF EXECUTIVE

  
SAEED IQBAL KHAN  
 DIRECTOR