



**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2013**

	Note	2013 Rupees	2012 Rupees
SALES - Net	25	1,881,495,911	2,725,640,195
COST OF SALES	26	1,678,876,991	2,396,243,899
GROSS PROFIT		<u>202,618,920</u>	<u>329,396,295</u>
DISTRIBUTION COST	27	44,166,011	57,428,122
ADMINISTRATIVE EXPENSES	28	50,144,539	54,444,273
OTHER OPERATING EXPENSES	29	8,148,751	17,776,308
		102,459,300	129,648,702
		<u>100,159,619</u>	<u>199,747,593</u>
OTHER OPERATING INCOME	30	5,940,815	7,025,034
OPERATING PROFIT BEFORE FINANCE COST		<u>106,100,434</u>	<u>206,772,627</u>
FINANCE COST	31	10,009,708	11,737,717
PROFIT BEFORE TAXATION		<u>96,090,726</u>	<u>195,034,910</u>
TAXATION	32	29,583,688	68,950,730
PROFIT AFTER TAXATION		<u><u>66,507,038</u></u>	<u><u>126,084,180</u></u>
EARNINGS PER SHARE - BASIC AND DILUTED	33	<u><u>3.70</u></u>	<u><u>7.02</u></u>

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


MIAN ASAD HAMEED
CHIEF EXECUTIVE


SAEED IQBAL KHAN
DIRECTOR