



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

	Note	June 30, 2015 Rupees	June 30, 2014 Rupees
SALES - Net	25	2,473,657,974	2,105,849,488
COST OF SALES	26	2,239,442,939	1,897,309,026
GROSS PROFIT		234,215,035	208,540,462
DISTRIBUTION COST	27	65,103,937	58,340,066
ADMINISTRATIVE EXPENSES	28	51,669,989	50,658,811
OTHER OPERATING EXPENSES	29	12,786,810	9,452,465
		129,560,736	118,451,342
		104,654,299	90,089,120
OTHER INCOME	30	2,442,340	4,046,090
OPERATING PROFIT BEFORE FINANCE COST		107,096,639	94,135,210
FINANCE COST	31	7,441,164	6,507,390
PROFIT BEFORE TAXATION		99,655,475	87,627,820
TAXATION	32	25,972,571	27,186,547
PROFIT AFTER TAXATION		73,682,904	60,441,273
EARNINGS PER SHARE - BASIC AND DILUTED	33	4.10	3.35

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


MIAN ASAD HAMEED
CHIEF EXECUTIVE


SAEED IQBAL KHAN
DIRECTOR