



**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2016**

		June 30, 2016	June 30, 2015
	Note	Rupees	
Sales - Net	25	2,873,866,541	2,473,657,974
Cost of sales	26	2,585,180,116	2,239,442,939
<b>Gross Profit</b>		<b>288,686,425</b>	234,215,035
Distribution cost	27	69,547,356	65,103,937
Administrative expenses	28	56,919,426	51,669,989
Other operating expenses	29	12,766,183	12,786,810
		<b>139,232,965</b>	129,560,736
		<b>149,453,460</b>	104,654,299
Other income	30	7,284,005	2,442,340
<b>Operating profit before finance cost</b>		<b>156,737,465</b>	107,096,639
Finance cost	31	2,779,669	7,441,164
<b>Profit before taxation</b>		<b>153,957,796</b>	99,655,475
Taxation	32	46,288,058	25,972,571
<b>Profit after taxation</b>		<b>107,669,738</b>	73,682,904
<b>Earnings per share - Basic and diluted</b>	33	<b>5.99</b>	4.10

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

  
**MIAN ASAD HAMEED**  
CHIEF EXECUTIVE

  
**SAEED IQBAL KHAN**  
DIRECTOR