

ATTOCK CEMENT PAKISTAN LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2014

	Note	2014	(Re-stated) 2013
Rupees '000			
Net sales	22	12,547,251	11,507,706
Cost of sales	23	(8,843,288)	(7,970,943)
Gross profit		3,703,963	3,536,763
Distribution costs	24	(806,050)	(577,523)
Administrative expenses	25	(307,163)	(262,854)
Other expenses	26	(195,420)	(230,172)
Other income	27	269,529	227,029
Profit from operations		2,664,859	2,693,243
Finance cost	28	(29,794)	(14,894)
Profit before taxation		2,635,065	2,678,349
Taxation	29	(621,000)	(540,000)
Profit after taxation		2,014,065	2,138,349
Other comprehensive income:			
Items that will not be reclassified to profit or loss			
Remeasurements of post employment benefit obligations		(106,691)	(115,116)
Impact of deferred tax		29,271	31,030
		(77,420)	(84,086)
Items that may be subsequently reclassified to profit or loss			
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Total comprehensive income for the year		1,936,645	2,054,263
Basic and diluted earnings per share	30	Rs 17.59	Rs 18.67

The annexed notes 1 to 41 form an integral part of these financial statements



Chief Executive

Director