

ATTOCK CEMENT PAKISTAN LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE HALF YEAR ENDED DECEMBER 31, 2014 - UNAUDITED

	Note	Quarter ended		Half year ended	
		December 31, 2014	December 31, 2013	December 31, 2014	December 31, 2013
← Rupees '000 →					
Net sales	9	3,193,240	3,045,046	6,368,976	5,917,079
Cost of sales		(2,138,328)	(2,208,744)	(4,371,963)	(4,276,160)
Gross Profit		1,054,912	836,302	1,997,013	1,640,919
Distribution costs	10	(272,930)	(207,313)	(543,788)	(385,207)
Administrative expenses		(86,716)	(76,218)	(174,450)	(151,349)
Other expenses		(55,500)	(41,500)	(102,000)	(83,000)
Other income	11	121,526	63,164	214,375	117,210
Profit from operations		761,292	574,435	1,391,150	1,138,573
Finance cost		(6,366)	(6,925)	(14,822)	(11,531)
Profit before taxation		754,926	567,510	1,376,328	1,127,042
Taxation	12	(200,500)	(119,000)	(351,500)	(256,000)
Profit after taxation		554,426	448,510	1,024,828	871,042
Other comprehensive income		-	-	-	-
Total comprehensive income		554,426	448,510	1,024,828	871,042
Basic and diluted earnings per share (Rupees)		4.84	3.92	8.95	7.61

The annexed notes 1 to 16 form an integral part of these financial statements.


 Chief Executive
 
 Director