

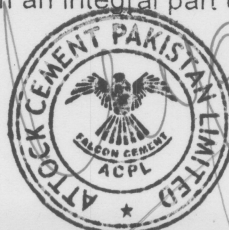
ATTOCK CEMENT PAKISTAN LIMITED

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

	Note	2016	2015
		Rupees '000	
Net sales	21	13,918,340	13,086,120
Cost of sales	22	(8,331,840)	(8,689,940)
Gross profit		<u>5,586,500</u>	<u>4,396,180</u>
Distribution costs	23	(954,746)	(986,673)
Administrative expenses	24	(401,792)	(346,946)
Other expenses	25	(314,042)	(238,821)
Other income	26	341,095	422,910
Profit from operations		<u>4,257,015</u>	<u>3,246,650</u>
Finance cost	27	(21,309)	(25,999)
Profit before taxation		<u>4,235,706</u>	<u>3,220,651</u>
Taxation	28	(1,345,683)	(1,015,000)
Profit after taxation		<u>2,890,023</u>	<u>2,205,651</u>
Other comprehensive income:			
Items that will not be reclassified to profit or loss			
Remeasurements of post employment benefit obligations		(224,510)	(71,322)
Impact of tax		48,682	15,328
Other comprehensive loss		(175,828)	(55,994)
Total comprehensive income for the year		<u>2,714,195</u>	<u>2,149,657</u>
Basic and diluted earnings per share	29	<u>Rs. 25.24</u>	<u>Rs. 19.26</u>

The annexed notes 1 to 39 form an integral part of these financial statements.

Chief Executive



Director