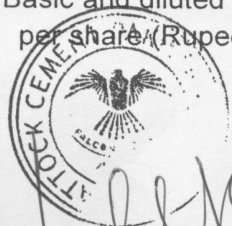


ATTOCK CEMENT PAKISTAN LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE HALF YEAR ENDED DECEMBER 31, 2016 - UNAUDITED

	Note	Quarter ended		Half year ended	
		December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
← Rupees '000 →					
Net sales	14	3,869,737	3,530,971	7,228,732	6,396,595
Cost of sales		(2,420,165)	(2,282,096)	(4,384,082)	(4,154,797)
Gross Profit		1,449,572	1,248,875	2,844,650	2,241,798
Distribution costs	15	(252,376)	(300,580)	(526,112)	(490,185)
Administrative expenses		(104,911)	(94,708)	(209,799)	(191,840)
Other expenses	16	(77,904)	(61,267)	(151,904)	(117,267)
Other income	17	42,752	61,895	103,936	149,727
Profit from operations		1,057,133	854,215	2,060,771	1,592,233
Finance cost		(6,653)	(5,096)	(16,442)	(11,727)
Profit before taxation		1,050,480	849,119	2,044,329	1,580,506
Taxation	18	(363,300)	(177,685)	(666,300)	(427,685)
Profit after taxation		687,180	671,434	1,378,029	1,152,821
Other comprehensive income		-	-	-	-
Total comprehensive income		687,180	671,434	1,378,029	1,152,821
Basic and diluted earnings per share (Rupees)		6.00	5.86	12.03	10.07

The annexed notes 1 to 23 form an integral part of these financial statements.



*[Handwritten signature]*

Chief Executive

Director