

AHMAD HASSAN TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2014

| | 2014 Rupees | 2013 Rupees |
|--|----------------------|----------------------|
| Sales - net | 3,977,310,044 | 4,015,813,336 |
| Cost of sales | (3,604,974,803) | (3,568,466,972) |
| Gross profit | 372,335,241 | 447,346,364 |
| Other operating income | 2,063,192 | 11,952,437 |
| Profit on trading | 71,435 | 21,868 |
| Distribution cost | (131,003,803) | (137,547,889) |
| Administrative expenses | (48,558,811) | (43,545,451) |
| Other operating expenses | (8,744,572) | (10,210,444) |
| | (186,172,559) | (179,329,479) |
| Profit from operations before finance | 186,162,682 | 268,016,885 |
| Finance cost | (104,553,596) | (85,757,455) |
| Profit before taxation | 81,609,086 | 182,259,430 |
| Taxation | 14,487,036 | (38,260,708) |
| Profit after taxation for the year | 96,096,122 | 143,998,722 |
| Basic and diluted earnings per share | 6.67 | 9.99 |

For
Ahmad Hassan Textile Mills Ltd.

DIRECTOR