


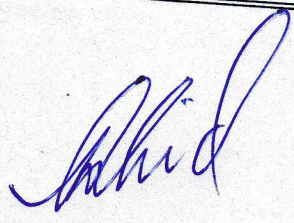
AL SHAHEER CORPORATION LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 ----- (Rupees) -----	2014 -----
Revenue - net	24	4,984,751,918	4,438,309,031
Cost of sales	25	(4,164,378,091)	(3,896,766,190)
Operating profit		<u>820,373,827</u>	<u>541,542,841</u>
Administration and distribution expenses	26	(543,977,296)	(359,842,081)
Other expenses	27	(33,584,018)	(27,884,806)
Operating profit		<u>(577,561,314)</u>	<u>(387,726,887)</u>
Finance income		<u>242,812,513</u>	<u>153,815,954</u>
Finance costs	28	19,871,798	11,896,787
Income before tax	29	(95,251,840)	(78,011,206)
Income tax		<u>167,432,471</u>	<u>87,701,535</u>
Profit for the year	30	<u>29,453,060</u>	<u>(14,340,104)</u>
Earnings per share - basic		<u><u>196,885,531</u></u>	<u><u>73,361,431</u></u>
Earnings per share - diluted	31	<u><u>3.25</u></u>	<u><u>1.33</u></u>
	31	<u><u>3.23</u></u>	<u><u>1.33</u></u>

Notes 1 to 39 form an integral part of these financial statements.



Chief Executive



Director