



# BABA FARID SUGAR MILLS LIMITED

## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED MARCH 31, 2017

Note	Half Year Ended		Quarter Ended	
	March 31, 2017 Rupees	March 31, 2016 Rupees	March 31, 2017 Rupees	March 31, 2016 Rupees
Sales - net	1,425,259,871	337,583,126	962,828,111	316,063,220
Cost of sales	(1,212,725,007)	(263,727,330)	(809,999,164)	(253,761,793)
Gross profit	212,534,864	73,855,796	152,828,947	62,301,427
Distribution costs	(3,147,715)	(2,265,188)	(2,464,978)	(1,428,149)
Administrative expenses	(29,019,840)	(20,598,292)	(20,091,535)	(10,624,501)
	(32,167,555)	(22,863,480)	(22,556,513)	(12,052,650)
Operating profit	180,367,309	50,992,316	130,272,434	50,248,778
Finance costs	(58,482,586)	(60,347,476)	(28,525,400)	(36,104,185)
Profit / (Loss) before taxation	121,884,723	(9,355,160)	101,747,034	14,144,593
Taxation	(2,615,221)	14,696,333	4,892,164	21,065,909
Profit after taxation	124,499,944	5,341,173	96,854,870	35,210,502
Earnings per share - basic and diluted	13.17	0.57	10.25	3.73

The annexed notes 1 to 21 form an integral part of this condensed interim financial information.

  
CHIEF EXECUTIVE

  
DIRECTOR

