



FECTO CEMENT LTD.

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Annexure "A"

Statement of Profit or Loss and other Comprehensive Income For The Year Ended June 30, 2019

	2019	2018
	(Rupees in thousands)	
Sales - net	4,740,496	4,902,784
Cost of sales	(4,146,193)	(3,875,479)
Gross profit	594,303	1,027,305
Administrative expenses	(290,472)	(295,591)
Distribution cost	(203,122)	(195,636)
Finance cost	(5,377)	(3,266)
Other income	46,411	111,256
	(452,560)	(383,237)
	141,743	644,068
Other expenses	(11,400)	(44,440)
Profit before taxation	130,343	599,628
Provision for taxation		
Current:		
For the year	(64,695)	(198,559)
Prior year	454	4,575
Deferred	22,873	36,094
	(41,368)	(157,890)
Profit after taxation	88,975	441,738
Other comprehensive income for the year		
Items that will not be reclassified subsequently to profit or loss		
Unrealized gain on remeasurement of equity instrument at fair value through other comprehensive income	169,650	-
Related deferred tax charge	(36,899)	-
	132,751	-
Total comprehensive income for the year	221,726	441,738
	(Rupees)	
Earnings per share - basic & diluted	1.77	8.81



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