

Ferozsons Laboratories Limited

Profit and Loss Account

For the year ended 30 June 2013

	Note	2013 Rupees	2012 Rupees
Revenue - net	24	1,953,192,682	1,770,590,334
Cost of sales	25	(902,067,319)	(861,491,018)
Gross profit		1,051,125,363	909,099,316
Other income	26	90,822,495	103,687,142
Administrative expenses	27	(140,304,385)	(133,911,734)
Selling and distribution cost	28	(501,773,098)	(439,482,708)
Finance cost	29	(11,751,809)	(7,892,337)
Other expenses	30	(32,712,047)	(28,689,871)
Share in profit of Farmacia - 98% owned partnership firm	13.1	(4,488,438)	19,664,600
Profit before taxation		450,918,081	422,474,408
Taxation	31	(42,336,706)	(13,983,562)
Profit after taxation		408,581,375	408,490,846
Earnings per share - basic and diluted	32	13.54	13.53

The annexed notes from 1 to 41 form an integral part of these financial statements.

WIMB Y/A

Lahore

Director

Chairperson & Chief Executive