

Ferozsons Laboratories Limited
 Consolidated Profit and Loss Account
 For the year ended 30 June 2016

	2016 Rupees	2015 Rupees
Revenue - net	11,335,170,257	5,711,197,825
Cost of sales	<u>(6,740,868,030)</u>	<u>(3,114,691,589)</u>
Gross profit	4,594,302,227	2,596,506,236
Administrative expenses	(308,067,086)	(218,229,954)
Selling and distribution expenses	(1,255,778,622)	(971,381,021)
Other expenses	(280,600,848)	(105,267,862)
Other income	121,283,603	74,026,186
Profit from operations	2,871,139,274	1,375,653,585
Finance cost	(12,603,245)	(16,043,156)
Profit before taxation	2,858,536,029	1,359,610,429
Taxation	(625,447,767)	(415,822,452)
Profit after taxation	2,233,088,262	943,787,977
<i>Attributable to:</i>		
Owners of the Company	2,204,040,027	904,848,233
Non-controlling interests	<u>29,048,235</u>	<u>38,939,744</u>
Profit after taxation	2,233,088,262	943,787,977

Ferozsons Laboratories Limited
 Unconsolidated Profit and Loss Account

For the year ended 30 June 2016

	2016 Rupees	2015 Rupees
Revenue - net	10,186,496,154	4,438,881,169
Cost of sales	<u>(6,077,657,868)</u>	<u>(2,417,655,623)</u>
Gross profit	4,108,838,286	2,021,225,546
Administrative expenses	(269,295,622)	(192,837,874)
Selling and distribution expenses	(1,039,975,164)	(739,319,314)
Other expenses	(260,905,050)	(81,100,687)
Other income	126,515,313	88,535,346
Profit from operations	2,665,177,763	1,096,503,017
Finance costs	(11,152,570)	(13,964,279)
Profit before taxation	2,654,025,193	1,082,538,738
Taxation	(549,538,096)	(333,948,031)
Profit after taxation	2,104,487,097	748,590,707
Earnings per share - basic and diluted	<u>69.72</u>	<u>24.80</u>