

Ferozsons Laboratories Limited  
Unconsolidated Profit and Loss Account

For the year ended 30 June 2017

	<i>Note</i>	<b>2017 Rupees</b>	2016 Rupees
Revenue - net	22	<b>4,311,441,718</b>	10,186,496,154
Cost of sales	23	<b>(2,534,669,504)</b>	<b>(6,077,657,868)</b>
<b>Gross profit</b>		<b>1,776,772,214</b>	4,108,838,286
Administrative expenses	24	<b>(289,129,914)</b>	(276,235,535)
Selling and distribution expenses	25	<b>(913,763,385)</b>	(1,033,035,251)
Other expenses	26	<b>(3,216,963)</b>	(260,905,050)
Other income	27	<b>47,849,556</b>	126,515,313
<b>Profit from operations</b>		<b>618,511,508</b>	2,665,177,763
Finance costs	28	<b>(16,293,573)</b>	(11,152,570)
<b>Profit before taxation</b>		<b>602,217,935</b>	2,654,025,193
Taxation	29	<b>(208,553,225)</b>	(549,538,096)
<b>Profit after taxation</b>		<b>393,664,710</b>	2,104,487,097
Earnings per share - basic and diluted	30	<b>13.04</b>	69.72

The annexed notes from 1 to 39 form an integral part of these unconsolidated financial statements.

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Consolidated Profit and Loss Account  
For the year ended 30 June 2017

	<i>Note</i>	<b>2017</b> <b>Rupees</b>	2016 Rupees
Revenue - net	21	<b>5,002,429,682</b>	11,294,980,050
Cost of sales	22	<b>(3,090,966,615)</b>	(6,700,677,823)
<b>Gross profit</b>		<b>1,911,463,067</b>	4,594,302,227
Administrative expenses	23	<b>(335,594,707)</b>	(314,218,472)
Selling and distribution expenses	24	<b>(1,023,216,945)</b>	(1,249,627,236)
Other expenses	25	<b>(7,321,244)</b>	(280,600,848)
Other income	26	<b>63,547,445</b>	121,283,603
<b>Profit from operations</b>		<b>608,877,616</b>	2,871,139,274
Finance cost	27	<b>(17,701,190)</b>	(12,603,245)
<b>Profit before taxation</b>		<b>591,176,426</b>	2,858,536,029
Taxation	28	<b>(196,572,511)</b>	(625,447,767)
<b>Profit after taxation</b>		<b>394,603,915</b>	2,233,088,262
<b>Attributable to:</b>			
Owners of the Company		<b>395,765,198</b>	2,204,040,027
Non-controlling interests		<b>(1,161,283)</b>	29,048,235
<b>Profit after taxation</b>		<b>394,603,915</b>	2,233,088,262

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