

**FAUJI FERTILIZER COMPANY LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE FIRST QUARTER ENDED MARCH 31, 2014**

	<u>March 31,</u> <u>2014</u>	<u>March 31,</u> <u>2013</u>
	(Rupees '000)	
Sales	<b>17,573,298</b>	16,360,862
Cost of sales	<b>10,091,411</b>	8,591,602
<b>GROSS PROFIT</b>	<b>7,481,887</b>	7,769,260
Distribution cost	<b>1,490,220</b>	1,294,547
	<b>5,991,667</b>	6,474,713
Finance cost	<b>217,449</b>	178,296
Other expenses	<b>590,766</b>	624,342
	<b>5,183,452</b>	5,672,075
Other income	<b>1,536,347</b>	1,500,479
<b>NET PROFIT BEFORE TAXATION</b>	<b>6,719,799</b>	7,172,554
Provision for taxation	<b>2,162,000</b>	2,263,000
<b>NET PROFIT AFTER TAXATION</b>	<b>4,557,799</b>	4,909,554
Earnings per share - basic and diluted (Rupees)	<b>3.58</b>	3.86