

FAUJI FERTILIZER COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED JUNE 30, 2014

	For the quarter ended		For the half year ended	
	June 30, 2014 (Rupees '000)	June 30, 2013	June 30, 2014 (Rupees '000)	June 30, 2013
Sales	18,423,300	18,044,549	35,996,598	34,405,411
Cost of sales	11,588,053	9,501,680	21,679,464	18,093,283
GROSS PROFIT	6,835,247	8,542,869	14,317,134	16,312,128
Distribution cost	1,534,444	1,627,094	3,024,664	2,921,641
	5,300,803	6,915,775	11,292,470	13,390,487
Finance cost	212,403	169,919	429,852	348,215
Other expenses	452,003	589,683	1,042,769	1,214,025
	4,636,397	6,156,173	9,819,849	11,828,247
Other income	281,087	493,177	1,817,434	1,993,656
NET PROFIT BEFORE TAXATION	4,917,484	6,649,350	11,637,283	13,821,903
Provision for taxation	1,314,000	2,063,000	3,476,000	4,326,000
NET PROFIT AFTER TAXATION	3,603,484	4,586,350	8,161,283	9,495,903
Earnings per share - basic and diluted (Rupees)	2.83	3.60	6.41	7.46

Chairman

Chief Executive

Director