

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

	For the quarter ended		For the period ended	
	September 30, 2014	September 30, 2013	September 30, 2014	September 30, 2013
	(Rupees '000)		(Rupees '000)	
Sales	19,042,388	18,127,693	55,038,986	52,533,104
Cost of sales	11,578,823	9,262,662	33,258,287	27,355,945
GROSS PROFIT	7,463,565	8,865,031	21,780,699	25,177,159
Distribution cost	1,585,919	1,558,342	4,610,583	4,479,983
	5,877,646	7,306,689	17,170,116	20,697,176
Finance cost	176,455	236,009	606,307	584,224
Other expenses	588,572	681,825	1,631,341	1,895,850
	5,112,619	6,388,855	14,932,468	18,217,102
Other income	1,671,780	1,413,819	3,489,214	3,407,475
NET PROFIT BEFORE TAXATION	6,784,399	7,802,674	18,421,682	21,624,577
Provision for taxation	1,984,000	2,401,000	5,460,000	6,727,000
NET PROFIT AFTER TAXATION	4,800,399	5,401,674	12,961,682	14,897,577
Earnings per share - basic and diluted (Rupees)	3.77	4.25	10.19	11.71

Chairman

Chief Executive

Director