

FLYING CEMENT COMPANY LIMITED

Annexure

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED JUNE 30,2014

	2014	2013
	Rupees	Rupees
Sales	2,064,569,791	841,229,501
Cost of Sales	(1,958,591,535)	(846,380,883)
Gross Profit / (Loss)	105,978,256	(5,151,382)
Administrative Expenses	(18,705,521)	(11,665,218)
Selling & Distribution Cost	(3,577,763)	(2,799,631)
Other Expenses	(12,079,497)	(540,000)
Operating Profit / (Loss)	71,615,475	(20,156,231)
Financial Cost	(22,870,285)	(23,791,338)
Other Income	102,596,695	73,697,968
Profit before Taxation	151,341,885	29,750,399
Taxation	(50,983,546)	(18,632,666)
Profit After Taxation	100,358,339	11,117,733
Profit Per Share before Taxation	0.86	0.17
Profit Per Share After Taxation	0.57	0.06

Company Secretary