

Annexure
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2015

	2015 Rupees	2014 Rupees
Sales	2,222,797,816	2,064,569,791
Cost of Sales	<u>(2,103,185,113)</u>	<u>(1,958,591,535)</u>
Gross Profit	119,612,703	105,978,256
Operating Expenses		
Distribution Cost	(4,788,441)	(3,577,763)
Administrative Expenses	(25,356,493)	(18,705,521)
Other Expenses	(14,651,219)	(12,079,497)
	<u>(44,796,153)</u>	<u>(34,362,781)</u>
Operating Profit	74,816,550	71,615,475
Finance Cost	<u>(1,417,342)</u>	<u>(22,870,285)</u>
Operating Profit / (Loss)	73,399,208	48,745,190
Other income	<u>114,976,074</u>	<u>102,596,695</u>
Profit before Taxation	188,375,282	151,341,885
Taxation	<u>(71,240,471)</u>	<u>(50,983,546)</u>
Profit after Taxation	<u>117,134,811</u>	<u>100,358,339</u>
Earning per Share (before tax)-Basic	1.07	0.86
Earning per Share (after tax)-Basic	0.67	0.57