

**FLYING CEMENT COMPANY LIMITED (Revised)**

**Annexure  
PROFIT & LOSS ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2016**

	<b>2016 Rupees</b>	<b>2015 Rupees</b>
Sales	2,475,777,927	2,222,797,816
Cost of Sales	(2,309,063,450)	(2,103,185,113)
Gross Profit / (Loss)	166,714,477	119,612,703
<b>Operating Expenses</b>		
Distribution Cost	(5,199,911)	(4,788,441)
Administrative Expenses	(26,394,127)	(25,356,493)
Other Expenses	(15,252,023)	(14,651,219)
	<u>(46,846,061)</u>	<u>(44,796,153)</u>
Operating Profit / (Loss)	119,868,416	74,816,550
Finance Cost	(2,915,487)	(1,417,342)
Operating Profit / (Loss)	116,952,929	73,399,208
Other income	<u>78,381,977</u>	<u>114,976,074</u>
Profit before Taxation	195,334,906	188,375,282
Taxation	(49,638,438)	(71,240,471)
Profit after Taxation	<u>145,696,468</u>	<u>117,134,811</u>
Earning per Share (before tax)-Basic	1.11	1.07
Earning per Share (after tax)-Basic	0.83	0.67