



# Feroze1888 Mills Limited

Manufacturers & Exporters of Textile Terry Products

## Condensed Interim Profit and Loss Account (Unaudited) For the Nine Months Ended March 31, 2014

	Nine Months		Three months	
	March 31, 2014	March 31, 2013	March 31, 2014	March 31, 2013
	------(Rupees in thousand)-----		------(Rupees in thousand)-----	
Sales	13,402,443	10,015,239	4,432,707	3,488,257
Cost of sales	(10,728,197)	(8,115,695)	(3,483,819)	(2,688,902)
Gross profit	2,674,246	1,899,544	948,888	799,355
Administrative cost	(406,835)	(354,940)	(147,184)	(122,034)
Distribution cost	(324,393)	(295,590)	(109,285)	(83,907)
Finance cost	(449,458)	(190,917)	(357,108)	(70,463)
	(1,180,686)	(841,447)	(613,577)	(276,404)
Operating profit	1,493,560	1,058,097	335,311	522,951
Other (charges) / income	(9,016)	2,710	(1,280)	2,216
Workers' funds	(85,249)	(61,326)	(20,248)	(29,322)
	(94,265)	(58,616)	(21,528)	(27,106)
Profit before taxation	1,399,295	999,481	313,783	495,845
Provision for taxation	(146,030)	(103,918)	(51,414)	(38,649)
Profit after taxation	1,253,265	895,563	262,369	457,196
Earning per share basic and diluted	3.33	2.38	0.70	1.21



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