



# Ghazi Fabrics International Limited

8-C, E-III, Gulberg-III, Lahore - 54660, Pakistan



CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Half Year Ended		Quarted Ended	
	December 31,		December 31,	
	2015	2014	2015	2014
	Rupees		Rupees	
SALES - Net	2,299,197,598	2,488,052,343	1,191,240,744	1,365,527,606
COST OF SALES	2,250,321,305	2,301,566,634	1,138,906,493	1,276,345,207
GROSS PROFIT	48,876,293	186,485,709	52,334,251	89,182,399
SELLING AND DISTRIBUTION ADMINISTRATIVE EXPENSES	52,577,017 60,534,006	65,560,684 55,251,417	43,701,021 33,639,504	14,534,152 26,122,434
OPERATING PROFIT	113,111,023 (64,234,730)	120,812,101 65,673,607	77,340,525 (25,006,274)	40,656,586 48,525,813
OTHER INCOME	5,352,008 (58,882,722)	16,572,118 82,245,725	3,677,577 (21,328,697)	3,252,363 51,778,176
FINANCE COST (LOSS) / PROFIT BEFORE TAXATION	61,661,739 (120,544,461)	85,527,398 (3,281,672)	34,952,471 (56,281,168)	38,975,848 12,802,328
PROVISION FOR TAXATION	39,656,912	(9,250,182)	22,907,451	(1,632,655)
(LOSS) / PROFIT AFTER TAXATION	(160,201,373)	5,968,510	(79,188,619)	14,434,983
Earnings per share - Basic	(4.91)	1.16	(2.43)	0.44

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