

Kohat Cement Company Limited

Profit and Loss Account

For the year ended 30 June 2014

	Note	2014 Rupees	2013 Rupees
Sales - net	23	12,765,670,059	11,297,213,012
Cost of goods sold	24	(7,958,970,205)	(6,936,346,069)
Gross profit		4,806,699,854	4,360,866,943
Selling and distribution expenses	25	(82,621,730)	(58,400,141)
Administrative and general expenses	26	(146,150,841)	(86,423,181)
Other income	27	265,255,098	36,223,304
Other charges	28	(311,907,456)	(233,753,785)
		(275,424,929)	(342,353,803)
Operating profit		4,531,274,925	4,018,513,140
Finance cost	29	(154,675,816)	(248,972,932)
Profit before taxation		4,376,599,109	3,769,540,208
Taxation	30	(1,221,772,596)	(1,136,907,653)
Profit after taxation		3,154,826,513	2,632,632,555
			(Restated)
Earnings per share - basic and diluted	31	20.42	17.04

The annexed notes from 1 to 44 form an integral part of these financial statements.

Nothing to report

Lahore


Chief Executive


Director