

MACPAC FILMS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2014

	Note	2014 Rupees	2013 Rupees (Restated)
Turnover – net	26	1,195,122,436	1,461,754,914
Cost of sales	27	(1,077,139,093)	(1,203,582,681)
Gross profit		117,983,343	258,172,233
Administrative expenses	28	(41,449,140)	(41,179,723)
Marketing and selling expenses	29	(9,669,009)	(10,081,774)
		(51,118,149)	(51,261,497)
Operating profit		66,865,194	206,910,736
Finance costs	30	(20,667,414)	(7,301,190)
Other income	31	1,772,529	127,261,284
Other expenses	32	(16,607,661)	(32,038,157)
		(35,502,546)	87,921,937
Profit before taxation		31,362,648	294,832,673
Taxation	33	(55,714,220)	(81,631,810)
(Loss) / Profit after taxation		(24,351,572)	213,200,863
(Loss) / Earnings per share - basic and diluted	34	(0.63)	5.48

The annexed notes from 1 to 45 form an integral part of these financial statements.


MAQBOOL ELAHI SHAIKH
CHIEF EXECUTIVE


MOHAMMAD SADIQ KHAN
DIRECTOR