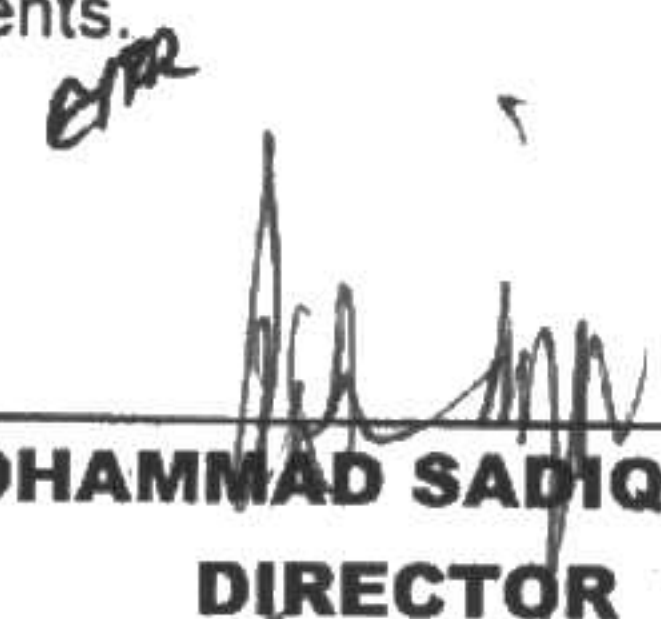


MACPAC FILMS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2016

	Note	2016 Rupees	2015 Rupees
Turnover - net	26	1,309,860,044	1,342,753,084
Cost of sales	27	(1,080,579,539)	(1,095,950,647)
Gross profit		<u>229,280,505</u>	<u>246,802,437</u>
Administrative expenses	28	(56,734,135)	(48,855,135)
Marketing and selling expenses	29	(22,615,359)	(13,277,803)
		(79,349,494)	(62,132,938)
Operating Profit		<u>149,931,011</u>	<u>184,669,499</u>
Finance costs	30	(23,226,828)	(37,027,629)
Other expenses	31	(17,066,515)	(20,650,523)
Other Income	32	6,518,626	1,714,007
		(33,774,717)	(55,964,145)
Profit before taxation		<u>116,156,294</u>	<u>128,705,354</u>
Taxation	33	(29,784,267)	(66,882,013)
Profit after taxation		<u>86,372,027</u>	<u>61,823,341</u>
Earnings per share - basic and diluted	34	<u>2.22</u>	<u>1.59</u>

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


MAQBOOL ELAHI SHAIKH
CHIEF EXECUTIVE


MOHAMMAD SADIQ KHAN
DIRECTOR