

**MACPAC FILMS LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2018**

	2018 Rupees	2017 Rupees
Turnover - net	2,125,159,243	1,515,691,745
Cost of sales	(1,902,336,855)	(1,263,002,642)
<b>Gross profit</b>	<u>222,822,388</u>	<u>252,689,103</u>
Administrative expenses	(78,339,177)	(71,102,447)
Marketing and selling expenses	(24,832,852)	(22,678,984)
Finance costs	(22,533,650)	(26,643,492)
Other operating expenses	(38,424,138)	(12,438,732)
Other income	7,390,107	6,267,715
<b>Profit before taxation</b>	<u>66,082,678</u>	<u>126,093,163</u>
Taxation	(11,234,120)	(47,821,598)
<b>Profit after taxation</b>	<u><u>54,848,558</u></u>	<u><u>78,271,565</u></u>
	2018 Rupees	2017 Rupees (Restated)
Earnings per share - basic and diluted	<u>0.99</u>	<u>1.83</u>



**CHIEF FINANCIAL OFFICER**