



URS is a member of Registrar of Standards (Holdings) Ltd



MITCHELL'S FRUIT FARMS LIMITED

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Condensed Interim Profit And Loss Account For the Quarter Ended December 31, 2016 (Un-audited)

	December 31 2016 Rupees	December 31 2015 Rupees
Sales	487,863,166	449,424,092
Cost of sales	(359,089,865)	(335,711,710)
Gross profit	<u>128,773,301</u>	<u>113,712,382</u>
Administration expenses	(26,807,373)	(26,058,522)
Distribution and marketing expenses	(80,675,218)	(69,332,755)
Other operating expenses	(367,051)	(1,046,678)
Other operating income	<u>1,706,618</u>	<u>2,971,125</u>
Profit from operations	<u>22,630,277</u>	<u>20,245,552</u>
Finance cost	(10,824,747)	(9,661,109)
Profit before tax	11,805,530	10,584,443
Taxation	(3,541,659)	(3,175,333)
Profit for the period	<u><u>8,263,871</u></u>	<u><u>7,409,110</u></u>
Enaring per share	<u>1.05</u>	<u>0.94</u>

S. M. Mohsin
Chairman

Muhammad Zahir
Chief Executive Officer

