



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



MITCHELL'S FRUIT FARMS LIMITED

Registered Office & Head Office: 40-A, Zafar Ali Road, Gulberg-5, Lahore, Pakistan.
Phones: (042) 35872392-96, Fax: (042) 35872398 E-Mail: ho@mitchells.com.pk Web Site: www.mitchells.com.pk

Mitchell's Fruit Farms Limited

CONDENSED INTERIM PROFIT & LOSS ACCOUNTS

For the Quarter Ended December 31, 2017 (Un-audited)

	December 31 2017 Rupees	December 31 2016 Rupees
Sales	465,535,791	458,533,292
Cost of sales	(348,074,923)	(359,089,865)
	<u>117,460,868</u>	<u>99,443,427</u>
Gross profit		
Administration expenses	(28,747,304)	(26,007,373)
Distribution and marketing expenses	(64,617,583)	(51,345,344)
Other operating expenses	(1,256,357)	(1,167,051)
Other operating income	<u>1,393,967</u>	<u>1,706,618</u>
Profit from operations	24,233,590	22,630,277
Finance cost	(11,123,948)	(10,824,747)
Profit before tax	<u>13,109,642</u>	<u>11,805,530</u>
Taxation	(3,932,893)	(3,541,659)
Profit for the period	<u><u>9,176,750</u></u>	<u><u>8,263,871</u></u>
Earnings per share - Basic and diluted	<u>1.17</u>	<u>1.05</u>

S. M. Mohsin
Chairman

Muhammad Zahir
Chief Executive Officer

