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MITCHELL'S FRUIT FARMS LIMITED

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Mitchell's Fruit Farms Limited Condensed Interim Profit & Loss Account For the Quarter and Nine months ended June 30, 2019 (Un-audited)

	April to June		October to June	
	2019 Rs	2018 Rs	2019 Rs	2018 Rs
Sales	477,024,855	523,794,606	1,519,242,426	1,461,362,908
Cost of sales	(364,882,375)	(397,333,968)	(1,151,764,419)	(1,101,483,209)
Gross profit	112,142,480	126,460,638	367,478,007	359,879,699
Administration expenses	(45,988,075)	(35,948,798)	(110,500,172)	(99,553,343)
Distribution and marketing expenses	(69,909,935)	(102,802,051)	(208,770,300)	(303,805,612)
Other operating expenses	1,617,761	(362,699)	(731,109)	(1,055,000)
Other operating income	3,881,137	954,782	11,057,939	14,816,450
Profit / [Loss] from operations	1,743,368	(11,698,128)	58,534,365	(29,717,806)
Finance cost	(18,777,831)	(12,637,942)	(55,077,477)	(34,697,296)
Profit [Loss] before tax	(17,034,463)	(24,336,070)	3,456,888	(64,415,102)
Taxation	(6,156,804)	(7,664,235)	(16,731,656)	(13,603,632)
Profit [Loss] after tax	(23,191,267)	(32,000,305)	(13,274,768)	(78,018,734)
Earning/ [Loss] per share				
- Basic and diluted	(2.94)	(4.06)	(1.69)	(9.91)

S. M. Mohsin
Chairman

Nauman Munawar
Chief Financial Officer

Mujeeb Rashid
Chief Executive Officer

