

Noon Pakistan Limited
Profit and Loss Account
For the Year Ended June 30, 2015

	Note	2015 ----- Rupees -----	2014
Sales	29	1,866,018,730	2,194,025,058
Cost of sales	30	(1,712,492,339)	(1,989,779,487)
Gross profit		<u>153,526,391</u>	<u>204,245,571</u>
Distribution cost	31	(151,065,453)	(154,831,842)
Administrative expenses	32	(105,029,418)	(111,152,490)
Other income	33	8,668,373	17,926,884
Other expenses	34	(243,015,556)	(16,794,113)
Loss from operations		<u>(336,915,663)</u>	<u>(60,605,990)</u>
Finance cost	35	(83,684,102)	(60,251,090)
Loss before taxation		<u>(420,599,765)</u>	<u>(120,857,080)</u>
Taxation	36	70,837,098	(21,198,765)
Loss after taxation		<u>(349,762,667)</u>	<u>(142,055,845)</u>
Loss per share - basic and diluted	37	<u>(11.75)</u>	<u>(Re-stated) (7.02)</u>

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

Chief Executive

HCC

Director

