

PAKISTAN PVC LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE YEAR ENDED JUNE 30, 2014

		2014	2013
	Note	-----Rupees-----	
Sales - net	25	9,514,091	3,373,320
Cost of sales	26	(27,275,159)	(20,571,736)
Gross loss		(17,761,068)	(17,198,416)
Other income	27	12,456,675	21,337,639
Distribution cost	28	(3,068,791)	(2,901,278)
Administrative expenses	29	(4,057,378)	(3,638,234)
Other operating expenses	30	(1,488,978)	(793,620)
Finance costs	31	(7,249,972)	(7,246,433)
Loss before taxation		(21,169,512)	(10,440,342)
Taxation	32	(3,055,119)	(1,247,075)
Loss for the year		(24,224,632)	(11,687,417)
Loss per share - basic and diluted	33	(1.62)	(0.78)

The annexed notes from 1 to 41 form an integral part of these financial statements.

  
 CHIEF EXECUTIVE

  
 DIRECTOR