

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2015**

	Note	2015 (Rupees in thousand)	2014 (Rupees in thousand)
SALES	21	3,973,517	4,133,696
COST OF SALES	22	(3,830,891)	(3,998,814)
GROSS PROFIT		<u>142,626</u>	<u>134,882</u>
DISTRIBUTION COST	23	(62,943)	(71,188)
ADMINISTRATIVE EXPENSES	24	(50,970)	(48,877)
OTHER EXPENSES	25	(294)	(5,000)
		<u>(114,207)</u>	<u>(125,065)</u>
		28,419	9,817
OTHER INCOME	26	22,974	24,595
PROFIT FROM OPERATIONS		<u>51,393</u>	<u>34,412</u>
FINANCE COST	27	(69,531)	(72,098)
LOSS BEFORE TAXATION		<u>(18,138)</u>	<u>(37,686)</u>
TAXATION	28	(34,988)	(17,952)
LOSS AFTER TAXATION		<u>(53,126)</u>	<u>(55,638)</u>
LOSS PER SHARE - BASIC AND DILUTED (RUPEES)	29	<u>(6.15)</u>	<u>(6.44)</u>

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



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