

SIDDIQSONS TIN PLATE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2015

 Three Months	
	September 30 2015	September 30 2014
	(July - September)	
Sales - net	536,868,260	415,727,386
Cost of goods sold	(492,382,054)	(390,159,615)
Gross profit	44,486,206	25,567,771
Other operating income	-	1,183,966
	44,486,206	26,751,737
Distribution cost	(1,344,745)	(1,940,342)
Administrative expenses	(8,409,276)	(8,920,946)
Other operating expenses	(5,526,150)	(6,846,170)
Finance cost	(16,151,959)	(20,930,832)
Profit / (Loss) before taxation	13,054,077	(11,886,553)
Provision for taxation	(5,368,683)	(4,157,274)
Profit / (Loss) for the year	7,685,394	(16,043,827)
Earnings / (Loss) per share - Basic and Diluted	0.10	(0.20)




CHIEF FINANCIAL OFFICER




COMPANY SECRETARY