

SIDDIQSONS TIN PLATE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2016

 Three Months	
	September 30 2016 (July - September)	September 30 2015
Sales - net	593,660,157	536,868,260
Cost of goods sold	(526,023,974)	(492,382,054)
Gross profit	67,636,183	44,486,206
Other operating income	104,951	-
	67,741,134	44,486,206
Distribution cost	(2,219,379)	(1,344,745)
Administrative expenses	(10,373,263)	(8,409,276)
Other operating expenses	(1,940,136)	(5,526,150)
Finance cost	(13,795,621)	(16,151,959)
Profit before taxation	39,412,735	13,054,076
Provision for taxation	(5,330,538)	(5,368,683)
Profit for the year	34,082,197	7,685,393
Earnings per share - Basic and Diluted	0.43	0.10

Muhammad


COMPANY SECRETARY

Law


CHIEF FINANCIAL OFFICER