

**WAH NOBEL CHEMICALS LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2014**

	Nine months ended March 31, 2014	Nine months ended March 31, 2013	Quarter ended March 31, 2014	Quarter ended March 31, 2013
(Rupees in '000')				
Gross sales	1,172,004	1,028,357	435,981	367,966
Sales tax	(172,742)	(141,177)	(65,765)	(50,002)
<b>Net sales</b>	<b>999,262</b>	<b>887,180</b>	<b>370,216</b>	<b>317,964</b>
<b>Cost of sales</b>	<b>(852,413)</b>	<b>(715,179)</b>	<b>(309,707)</b>	<b>(250,821)</b>
Gross profit	146,849	172,001	60,509	67,143
Administrative and general expenses	(14,059)	(10,508)	(3,431)	(4,300)
Selling and distribution expenses	(39,946)	(33,899)	(14,324)	(11,703)
Other operating income	5,458	7,768	88	1,998
<b>Operating profit</b>	<b>98,301</b>	<b>135,362</b>	<b>42,841</b>	<b>53,138</b>
<b>Financial and other charges:</b>				
Finance cost	(4,774)	(387)	(3,328)	(30)
Other expenses	(6,773)	(9,633)	(2,802)	(3,740)
Share in profit of associated company - net of tax	227	164	-	-
<b>Profit before taxation</b>	<b>86,981</b>	<b>125,505</b>	<b>36,711</b>	<b>49,368</b>
Provision for taxation	(31,093)	(46,305)	(13,102)	(18,544)
<b>Profit for the period</b>	<b>55,888</b>	<b>79,200</b>	<b>23,609</b>	<b>30,824</b>
Other comprehensive income for the period	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>55,888</b>	<b>79,200</b>	<b>23,609</b>	<b>30,824</b>
<b>Earning per share - basic and diluted</b>	<b>Rs. 6.21</b>	<b>Rs. 8.8</b>	<b>Rs. 2.62</b>	<b>Rs. 3.42</b>