




ZIL Limited

Profit and Loss Account

For the year ended 31 December 2017

	2017	2016
	(Rupees in '000)	
Sales - net	1,599,376	1,463,042
Cost of sales	<u>(1,148,227)</u>	<u>(1,055,056)</u>
Gross profit	451,149	407,986
Selling and distribution expenses	<u>(300,353)</u>	<u>(284,889)</u>
Administrative expenses	<u>(104,712)</u>	<u>(102,947)</u>
	<u>(405,065)</u>	<u>(387,836)</u>
	46,084	20,150
Other income	20,382	6,457
Other charges	<u>(7,146)</u>	<u>(558)</u>
	59,320	26,049
Finance cost	<u>(18,092)</u>	<u>(20,006)</u>
Profit before taxation	41,228	6,043
Taxation	(24,352)	(2,107)
Profit for the year	<u>16,876</u>	<u>3,936</u>
	(Rupees)	
Earnings per share - basic and diluted	<u>2.76</u>	<u>0.64</u>


Ata - Ur - Rehman Shaikh
Company Secretary