



**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2013**

	Note	2013 Rupees	2012 Rupees
SALES - Net	25	1,881,495,911	2,725,640,195
COST OF SALES	26	1,678,876,991	2,396,243,899
GROSS PROFIT		202,618,920	329,396,295
DISTRIBUTION COST	27	44,166,011	57,428,122
ADMINISTRATIVE EXPENSES	28	50,144,539	54,444,273
OTHER OPERATING EXPENSES	29	8,148,751	17,776,308
		102,459,300	129,648,702
		100,159,619	199,747,593
OTHER OPERATING INCOME	30	5,940,815	7,025,034
OPERATING PROFIT BEFORE FINANCE COST		106,100,434	206,772,627
FINANCE COST	31	10,009,708	11,737,717
PROFIT BEFORE TAXATION		96,090,726	195,034,910
TAXATION	32	29,583,688	68,950,730
PROFIT AFTER TAXATION		66,507,038	126,084,180
EARNINGS PER SHARE - BASIC AND DILUTED	33	3.70	7.02

The annexed notes 1 to 45 form an integral part of these financial statements.


MIAN ASAD HAMEED
 CHIEF EXECUTIVE


SAEED IQBAL KHAN
 DIRECTOR