

**Annexure**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2017**

	<b>2017</b> <b>Rupees</b>	<b>2016</b> <b>Rupees</b>
Sales	2,470,224,763	2,475,777,927
Cost of Sales	(2,266,867,959)	(2,309,063,450)
Gross Profit	203,356,804	166,714,477
<b>Operating Expenses</b>		
Distribution Cost	(6,059,253)	(5,199,911)
Administrative Expenses	(39,545,994)	(26,394,127)
Other Expenses	<u>(15,161,151)</u>	<u>(15,252,023)</u>
	<u>(60,766,398)</u>	<u>(46,846,061)</u>
Operating Profit	142,590,405	119,868,416
Finance Cost	<u>(8,084,273)</u>	<u>(2,915,487)</u>
Operating Profit	134,506,132	116,952,929
Other Income	<u>64,374,591</u>	<u>78,381,977</u>
Profit Before Taxation	198,880,723	195,334,906
Taxation	<u>(37,624,875)</u>	<u>(49,638,438)</u>
Profit after Taxation	<u>161,255,848</u>	<u>145,696,468</u>
Earning per Share (before tax)-Basic	1.13	1.11
Earning per Share (after tax)-Basic	0.92	0.83