



URS is a member of Registrar of Standards (Holdings) Ltd



MITCHELL'S

FRUIT FARMS LIMITED

Registered Office & Head Office: 40-A, Zafar Ali Road, Gulberg-5, Lahore, Pakistan
 Phones: (042) 35872392-96, Fax: (042) 35872398 E-Mail: ho@mitchells.com.pk Web Site: www.mitchells.com.pk

Mitchell's Fruit Farms Limited

Condensed Interim Profit & Loss Account

For the Quarter and Nine Months Ended June 30, 2018 (Un-audited)

	April to June		October to June	
	2018	2017	2018	2017
	Rupees	Rupees	Rupees	Rupees
Sales	523,794,606	519,906,935	1,461,362,908	1,435,846,897
Cost of sales	(397,333,968)	(399,154,991)	(1,101,483,209)	(1,091,334,934)
Gross profit	126,460,639	120,751,944	359,879,700	344,511,963
Administration expenses	(35,948,798)	(28,898,442)	(99,553,343)	(85,835,365)
Distribution and marketing expenses	(102,802,051)	(83,897,203)	(303,805,612)	(222,353,643)
Other operating expenses	(362,699)	(22,524)	(1,055,000)	(1,650,773)
Other operating income	954,782	1,311,954	14,816,450	6,534,819
Profit from operations	(11,698,126)	9,245,729	(29,717,804)	41,207,000
Finance cost	(12,637,942)	(10,249,698)	(34,697,296)	(30,279,653)
Profit [Loss] before tax	(24,336,068)	(1,003,969)	(64,415,100)	10,927,347
Taxation	(7,664,235)	(977,146)	(13,603,632)	(6,037,359)
Profit [Loss] after tax	(32,000,304)	(1,981,115)	(78,018,733)	4,889,988
Earning/ [Loss] per share				
- Basic and diluted	(4.06)	(0.25)	(9.91)	0.62

S. M. Mohsin
Chairman

Nauman Munawar
Chief Financial Officer

Muhammad Zahir
Chief Executive Officer

