



MITCHELL'S

FRUIT FARMS LIMITED

Registered Office & Head Office: 40-A, Zafar Ali Road, Gulberg-5, Lahore, Pakistan
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MITCHELL'S FRUIT FARMS LIMITED

Profit and Loss Account

For the year ended September 30, 2018

	2018 Rupees	2017 Rupees
Sales	1,628,007,964	1,894,406,267
Cost of sales	(1,375,118,880)	(1,445,303,074)
Gross profit	252,889,084	449,103,193
Administrative expenses	(136,106,248)	(112,698,488)
Distribution and marketing expenses	(407,886,503)	(317,443,774)
Other operating expenses	(2,550,610)	(1,350,154)
Other income	25,480,033	13,464,784
(Loss) / profit from operations	(268,174,244)	31,075,561
Finance cost	(49,244,154)	(42,187,491)
Loss before tax	(317,418,398)	(11,111,930)
Taxation	24,799,334	(19,771,650)
Loss for the year	(292,619,064)	(30,883,580)
Loss per share - Basic and diluted	(37.16)	(3.92)

S.M. Mohsin
S.M. Mohsin
 Chairman

Nauman Munawar
Nauman Munawar
 Chief Financial Officer

Mehdi Mohsin
Mehdi Mohsin
 Director

