

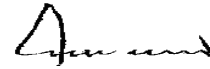
**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2015**

	<u>Note</u>	<u>2015</u> <u>(Rupees in thousand)</u>	<u>2014</u> <u>(Rupees in thousand)</u>
Sales -net	28	8,562,185	9,924,609
Cost of sales	29	<u>7,664,263</u>	<u>8,808,650</u>
Gross profit		897,922	1,115,959
Operating expenses			
Distribution cost	30	160,620	233,778
Administrative expenses	31	116,095	115,279
Other operating expenses	32	57,396	94,838
		<u>334,111</u>	<u>443,895</u>
		563,811	672,064
Other income	33	<u>206,282</u>	<u>180,342</u>
		770,093	852,406
Finance cost	34	<u>64,518</u>	<u>83,924</u>
Profit before taxation		705,575	768,482
Taxation	35	<u>114,084</u>	<u>116,020</u>
Profit for the year		<u><u>591,491</u></u>	<u><u>652,462</u></u>
Earnings per share - basic and diluted (Rupees)	36	<u>24.69</u>	<u>Restated</u> <u>27.23</u>

The annexed notes from 1 to 46 form an integral part of these financial statements.



(CHIEF EXECUTIVE OFFICER)



(CHIEF FINANCIAL OFFICER)