

**Annexure**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2018**

	<b>2018</b> <b>Rupees</b>	<b>2017</b> <b>Rupees</b>
Sales	2,910,361,399	2,470,224,763
Cost of Sales	(2,653,476,436)	(2,266,867,959)
Gross Profit	256,884,963	203,356,804
<b>Operating Expenses</b>		
Distribution Cost	(7,314,275)	(6,059,253)
Administrative Expenses	(46,480,725)	(39,343,994)
Other Expenses	<u>(17,815,495)</u>	<u>(15,363,151)</u>
	<u>(71,610,495)</u>	<u>(60,766,398)</u>
Operating Profit	185,274,468	142,590,405
Finance Cost	<u>(43,865,443)</u>	<u>(8,084,273)</u>
Other Income	<u>91,725,324</u>	<u>64,374,591</u>
Profit before Taxation	233,134,349	198,880,723
Taxation	<u>(51,626,560)</u>	<u>(37,624,875)</u>
Profit after Taxation	<u>181,507,789</u>	<u>161,255,848</u>
Earnings per Share (before tax)-Basic	1.32	1.13
Earnings per Share (after tax)-Basic	1.03	0.92