



COLONY TEXTILE MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED 30 JUNE 2018

	2018 Rupees ('000')	2017 Rupees ('000')
Sales - net	16,595,202	13,545,840
Cost of sales	15,336,604	12,543,265
Gross profit	1,258,598	1,002,575
Operating expenses:		
Distribution cost	202,682	179,258
Administrative expenses	253,488	233,476
	456,170	412,734
Operating profit	802,428	589,841
Finance cost	703,830	735,519
Other operating charges	40,938	651
	744,768	736,170
Other income	231,031	461,679
Profit before taxation	288,691	315,350
Taxation	248,500	218,220
Profit after tax for the year	40,191	97,130
	Rupees	Rupees
Earning per share - basic and diluted	0.08	0.20


 Chief Financial Officer
 