## SURAJ COTTON MILLS LIMITED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE PERIOD ENDED SEPTEMBER 30, 2018

		NOTE	SEP 30 - 2018 rs. ir	SEP 30 - 2018 SEP 30 - 2017 rs. in 000's	
Sales		14	3,091,611	2,157,288	
Cost of sales		15	2,767,450	2,027,515	
Gross profit			324,161	129,773	
Distribution cost		16	30,381	28,922	
Administrative expenses		17	39,526	35,342	
Other operating expenses		18	79,776	16,235	
149,092			149,683	80,499	
			174,478	49,274	
Other operating income / (loss)		19	6,889	4,056	
181,387			181,367	53,330	
Finance cost		20	38,055	30,053	
Profit before taxation			143,312	23,277	
Taxation		21	-	713	
Profit after taxation			143,312	22,564	
Earnings per share - Basic and dil	uted (Rupees	s)	4.49	0.78	

The annexed notes form an integral part of this interim financial information.

(CHIEF FINANCIAL OFFICER)

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