

MACPAC FILMS LIMITED
STATEMENT OF PROFIT OR LOSS-AUDITED
FOR THE YEAR ENDED JUNE 30, 2021

	2021 Rupees	2020 Rupees
Net sales	3,025,322,805	2,164,953,856
Cost of sales	(2,567,173,013)	(2,107,605,178)
Gross profit	458,149,792	57,348,678
Administrative expenses	(113,564,095)	(88,211,804)
Marketing and selling expenses	(26,300,025)	(26,941,488)
Finance costs	(91,710,220)	(157,005,124)
Other operating expenses	(14,622,409)	(148,954,959)
Expected credit loss (ECL)	-	(992,704)
Other income	62,059,520	203,348,947
Profit / (Loss) before taxation	274,012,563	(161,408,454)
Taxation	(87,347,510)	98,553,356
Profit / (Loss) after taxation	186,665,053	(62,855,098)
	2021 Rupees	2020 Rupees
Profit / (Loss) per share - basic and diluted	3.15	(1.06)