

**MACPAC Films Limited**  
**Statement of Profit or Loss**  
For the year ended June 30, 2022

	<i>Note</i>	2022 (Rupees)	2021
Sales - net	30	4,174,142,183	3,025,322,805
Cost of sales	31	(3,563,376,080)	(2,530,517,212)
<b>Gross profit</b>		<u>610,766,103</u>	<u>494,805,593</u>
Administrative expenses	32	(139,397,353)	(113,564,094)
Marketing and selling expenses	33	(69,243,641)	(62,955,826)
Finance costs	34	(93,909,807)	(91,710,220)
Other operating expenses	35	(121,394,929)	(14,622,408)
Impairment loss on trade debts	13.1	(3,256,223)	-
Other income	36	79,074,644	62,059,520
<b>Profit before taxation</b>		<u>262,638,794</u>	<u>274,012,565</u>
Taxation	37	(78,390,417)	(87,347,510)
<b>Profit after taxation</b>		<u>184,248,377</u>	<u>186,665,055</u>
<b>Earning per share - basic and diluted</b>	38	<u>3.11</u>	<u>3.15</u>

The annexed notes 1 to 51 form an integral part of these financial statements.

