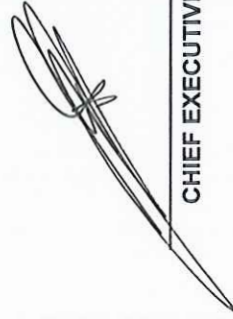


MACPAC Films Limited
Statement of Profit or Loss
For the year ended June 30, 2023

	Note	2023 (Rupees)	2022 (Rupees)
Sales - net	30	5,505,462,439	4,174,142,183
Cost of sales	31	(4,194,009,700)	(3,563,376,080)
Gross profit		<u>1,311,452,739</u>	<u>610,766,103</u>
Administrative expenses	32	(200,259,269)	(139,397,353)
Marketing and selling expenses	33	(101,646,032)	(69,243,641)
Finance costs	34	(133,742,264)	(93,909,807)
Other operating expenses	35	(254,991,429)	(121,394,929)
Impairment loss on trade debits	13.1	(35,115,407)	(3,256,223)
Other income	36	114,966,850	79,074,644
Profit before taxation		<u>700,665,188</u>	<u>262,638,794</u>
Taxation	37	(321,451,674)	(78,390,417)
Profit after taxation		<u>379,213,514</u>	<u>184,248,377</u>
Earning per share - basic and diluted	38	<u>6.39</u>	<u>3.11</u>

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

KV



CHIEF EXECUTIVE



CHIEF FINANCIAL OFFICER



DIRECTOR