

Profit and Loss Account

For the year ended June 30, 2013

	Note	2013 ---- (Rupees in '000) ----	2012 ---- (Rupees) ----
Turnover - net	25	12,766,238	13,678,881
Cost of sales	26	10,424,754	10,993,331
Gross profit		2,341,484	2,685,550
Distribution costs	27	(176,038)	(117,320)
Administrative expenses	28	(341,239)	(340,898)
		(517,277)	(458,218)
Other income	29	587,822	454,777
Operating profit		2,412,029	2,682,109
Finance costs	30	(12,573)	(118,865)
Other charges	31	(172,685)	(167,448)
		(185,258)	(286,313)
Profit before taxation		2,226,771	2,395,796
Taxation	32	(602,476)	(739,144)
Profit after taxation		1,624,295	1,656,652
		---- (Rupees) ----	
Basic and diluted earnings per share	33	20.05	Restated 20.44

The annexed notes from 1 to 45 form an integral part of these financial statements.



ASIF RIZVI
CHIEF EXECUTIVE



SOHAIL P. AHMED
VICE CHAIRMAN