

Profit and Loss Account

For the year ended June 30, 2012

	Note	2 0 1 2	2 0 1 1
(Rupees in thousands)			
Turnover – net	27	13,678,881	11,484,157
Cost of sales	28	10,993,331	9,448,757
Gross profit		2,685,550	2,035,400
Distribution costs	29	(117,320)	(106,258)
Administrative expenses	30	(340,898)	(274,144)
		(458,218)	(380,402)
Other operating income	31	454,777	234,650
Operating profit		2,682,109	1,889,648
Finance costs	32	(118,865)	(147,777)
Other charges	33	(167,448)	(120,366)
		(286,313)	(268,143)
Profit before taxation		2,395,796	1,621,505
Taxation	34	739,144	531,427
Profit after taxation		1,656,652	1,090,078
		Rupees	Rupees (Restated)
Basic and diluted earnings per share	35	22.49	14.80

The annexed notes from 1 to 46 form an integral part of these financial statements.



ASIF RIZVI
CHIEF EXECUTIVE



SOHAIL P. AHMED
VICE CHAIRMAN