

**ENGRO FERTILIZERS LIMITED**  
**FINANCIAL HIGHLIGHTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2013**

(Amounts in thousand except for earnings per share)

	<b>2013</b>	<b>2012</b>
	-----Rupees-----	
Net sales	50,128,936	30,626,520
Cost of sales	(28,007,905)	(20,765,773)
<b>Gross profit</b>	<u>22,121,031</u>	<u>9,860,747</u>
Selling and distribution expenses	(3,511,155)	(2,499,982)
Administrative expenses	(600,990)	(582,779)
	<u>18,008,886</u>	<u>6,777,986</u>
Other income	1,104,650	379,443
Other operating expenses	(2,060,015)	(405,977)
Finance cost	(8,669,569)	(10,703,246)
	(10,729,584)	(11,109,223)
<b>Profit / (loss) before taxation</b>	<u>8,383,952</u>	<u>(3,951,794)</u>
Taxation	(2,886,847)	1,017,219
<b>Profit / (loss) for the year</b>	<u><u>5,497,105</u></u>	<u><u>(2,934,575)</u></u>
		<b>Restated</b>
<b>Earnings / (loss) per share - basic and diluted</b>	<u>4.66</u>	<u>(2.59)</u>
<b>Unappropriated profit brought forward</b>	<u>5,382,763</u>	<u>8,317,338</u>
<b>Profit available for appropriation</b>	<u><u>10,879,868</u></u>	<u><u>5,382,763</u></u>