

	<i>Unit</i>	2016	2015
42 EARNINGS PER SHARE - BASIC AND DILUTED			
Earnings			
Profit after taxation	<i>Rupees '000'</i>	3,669,940	2,880,021
Preference dividend for the year	<i>Rupees '000'</i>	(42,710)	(42,710)
Profit attributable to ordinary shareholders	<i>Rupees '000'</i>	3,627,230	2,837,311
Shares			
Weighted average number of ordinary shares outstanding during the year	<i>No. of shares</i>	483,074,232	429,139,758
Earnings per share			
Basic and diluted	<i>Rupees</i>	7.51	6.61
42.1	As per the opinion of the Group's legal counsel, the provision for dividend at 9.5% per annum, under the original terms of issue of preference shares, will prevail on account of preference dividend.		
42.2	There is no diluting effect on the basic earnings per share of the Group as the conversion rights pertaining to outstanding preference shares, under the original terms of issue, are no longer exercisable.		
42.3	The effect of issue of ordinary and preference shares on conversion of redeemable capital, as referred to in note 11, has not been considered for the purpose of calculation of earnings per share as the said issue is subject to various legal and regulatory approvals which are pending as at the reporting date.		
42.4	Weighted average number of ordinary shares outstanding during the year has been adjusted for bonus element in the issue of right ordinary shares during the year for all periods presented in these financial statements.		
		2016	2015
		<i>Rupees '000</i>	<i>Rupees '000</i>
43 CASH GENERATED FROM OPERATIONS			
Profit before taxation		4,119,442	3,514,163
Adjustments for non-cash and other items			
Interest/markup on borrowings	1,101,998		1,442,879
Notional interest	75,173		116,009
Loss on disposal of property, plant and equipment	6,135		497
Amortization of grant-in-aid	(2,145)		(2,258)
Amortization of intangible assets	14,665		5,687
Amortization of held-to-maturity investments	-		(9,744)
Share of (profit)/loss of associate	(309)		13,485
(Gain)/loss on sale and lease back activities	(696)		2,936
Reversal of impairment loss on long term investments	(17,126)		(14,241)
Changes in fair value of financial assets at fair value through profit or loss	(3,066)		1,556
Impairment allowance for doubtful debts, advances and security deposits	108,608		89,364
Provision for obsolete and slow moving stock	6,333		5,226
Loss on disposal of short term investments	708		-
Depreciation	835,191		739,742
		2,125,469	2,391,138
		6,244,911	5,905,301
Changes in working capital			
Stores, spares and loose tools	(19,536)		(331,239)
Stock in trade	(1,670,147)		129,656
Trade debts	(594,819)		(663,633)
Due against construction work in progress	(104,349)		(18,783)
Short term advances	(48,622)		(86,477)
Trade deposits and short term prepayments	72,355		(478,020)
Other receivables	(90,126)		(202,388)
Trade and other payables	97,309		(70,355)
		(2,357,935)	(1,721,239)
Cash generated from operations		3,886,976	4,184,062