



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2016**

Note	Half year ended		Quarter ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
	(Rupees in '000)		(Rupees in '000)	
Sale	—	360,036	—	142,606
Cost of goods sold	(8,852)	(488,683)	14,176	(192,402)
Gross profit/(loss)	(8,852)	(128,647)	14,176	(49,796)
Other operating income	4,625	1,804	2,493	664
Distribution and marketing cost	—	(289)	—	(19)
Administrative and general expenses	(7,217)	(4,859)	(822)	(781)
Finance cost	(29)	(21,326)	(29)	(9,428)
Share of loss from associate	(1,256)	(7,856)	—	(5,796)
	(8,502)	(34,330)	(851)	(16,024)
Profit/Loss before taxation	(12,729)	(161,173)	15,818	(65,156)
Taxation	(7,891)	5,874	—	(41,048)
Profit/Loss after taxation	(20,620)	(155,299)	15,818	(106,204)
Total comprehensive loss	(20,620)	(155,299)	15,818	(106,204)
Earnings per share - basic and diluted	(14.73)	(110.93)	11.30	(75.86)

The annexed notes 1 to 10 form an integral part of this condensed interim financial information.

ANJUM RAFI
Chairman/Chief Executive

ABDULLAH RAFI
Director