

BAWANY AIR PRODUCTS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2017

	Note	Three months ended	
		September 30, 2017	September 30, 2016
-----Rupees-----			
Sales - net		24,757,010	20,834,936
Cost of sales	7	(23,566,131)	(20,395,325)
Gross profit		1,190,879	439,611
Other operating income		6,300	672,861
		1,197,179	1,112,472
Distribution cost		(959,006)	(1,067,412)
Administrative expenses		(3,201,042)	(3,080,687)
Other operating expenses		(1,024,720)	(1,064,882)
Finance cost - net		(206,266)	(515,339)
Loss before taxation		(4,193,855)	(4,615,848)
Provision for taxation			
- current	8	(247,570)	(208,349)
- deferred		-	-
Loss for the period		(4,441,425)	(4,824,197)
Other comprehensive income		-	-
Total comprehensive income		(4,441,425)	(4,824,197)
Earnings per share - basic and diluted		(0.59)	(0.64)

The annexed notes from 1 to 12 form an integral part of this condensed interim financial information.


M. HANIF Y. BAWANY
 Chief Executive Officer


MOHAMMAD HASHIM
 Chief Financial Officer


ZAKARIA AGHAFFAR
 Director