



Balochistan Glass Limited

BALOCHISTAN GLASS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2015 - (UN-AUDITED)

	For the nine months ended		For the quarter ended	
	March 31, 2015	March 31, 2014	March 31, 2015	March 31, 2014
	(Rupees in thousand)			
Sales - Net	1,210,670	1,774,706	451,592	607,566
Cost of sales	1,319,755	1,862,260	441,438	634,394
Gross profit/ (loss)	(109,085)	(87,554)	10,154	(26,828)
Administrative and selling expenses	54,972	58,859	19,143	17,053
Other operating income	792	591	437	381
Operating profit / (loss)	(163,265)	(145,822)	(8,552)	(43,500)
Financial charges	178,007	171,065	58,136	56,413
Loss before taxation	(341,272)	(316,887)	(66,688)	(99,913)
Taxation - Current	681	17,747	215	6,076
Taxation - Deferred	(2,232)	(2,609)	(744)	(869)
Loss after taxation	(339,721)	(332,025)	(66,159)	(105,120)
Loss per share - Basic and diluted (Rupees)	(1.98)	(1.93)	(0.39)	(0.61)

Shaikh Arif Moin-ul-Haq
Company Secretary
April 24, 2015