



Balochistan Glass Limited

BALUCHISTAN GLASS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2015 (UN-AUDITED)

Notes	September 30, 2015	September 30, 2014
	(Rupees in thousand)	
Sales - Net	450,266	424,456
Cost of sales	463,978	472,595
Gross loss	<u>(13,712)</u>	<u>(48,139)</u>
Administrative and selling expenses	17,465	13,132
Other incomes	90	-
Operating loss	<u>(31,087)</u>	<u>(61,271)</u>
Financial charges	59,726	58,750
Loss before taxation	<u>(90,813)</u>	<u>(120,021)</u>
Taxation	3,486	3,478
Loss after taxation	<u>(94,299)</u>	<u>(123,499)</u>
Loss per share - Basic and diluted (Rupees)	<u>(0.55)</u>	<u>(0.72)</u>

Shaikh Arif Moin -ul - Haq
Company Secretary
October 30,2015