



Balochistan Glass Limited

BALUCHISTAN GLASS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2015 - (UN-AUDITED)

	For the half year ended		For the quarter ended	
	December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
	(Rupees in thousand)			
Sales - Net	717,765	759,078	267,499	334,622
Cost of sales	851,179	884,317	387,201	411,722
Gross loss	(133,414)	(125,239)	(119,702)	(77,100)
Administrative and selling expenses	26,166	29,829	8,701	16,697
Other operating expenses	3,367	-	3,367	-
	29,533	29,829	12,068	16,697
Other income	5,717	355	5,627	355
Operating loss	(157,230)	(154,713)	(126,143)	(93,442)
Financial charges	134,854	119,871	75,128	61,121
Loss before taxation	(292,084)	(274,584)	(201,271)	(154,563)
Taxation - Current	83	466	(4,420)	222
Taxation - Deferred	(2,035)	(1,488)	(1,018)	(721)
Loss after taxation	(290,132)	(273,562)	(195,833)	(154,064)
Loss per share - Basic and diluted (Rupees)	(1.69)	(1.59)	(1.14)	(0.90)

Shaikh Arif Moin -ul- Haq
 Company Secretary
 February 29, 2016