



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE QUARTER ENDED SEPTEMBER 30, 2016 (UN-AUDITED)**

	September 30, 2016 Rupees	September 30, 2015 Rupees
Sales - net	935,772,885	702,477,683
Cost of sales	(891,636,659)	(666,677,526)
Gross profit	44,136,225	35,800,157
Selling and distribution expenses	(3,926,607)	(3,035,725)
Administrative and general expenses	(23,168,931)	(22,302,617)
Other operating expenses	(521,928)	(172,473)
Other operating income	6,721,310	5,708,579
Operating profit	23,240,069	15,997,921
Finance cost	(15,908,315)	(15,358,255)
Share of profit / (loss) from associate	(49,002)	41,352
Profit before taxation	7,282,752	681,018
Taxation	(6,377,879)	10,803,813
Profit for the period	904,873	11,484,831
Earnings per share - basic and diluted (Rupees)	0.07	0.92