



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2016**

	<i>Nine months ended</i>		<i>Three months ended</i>	
	<i>March 31, 2016</i>	<i>March 31, 2015</i>	<i>March 31, 2016</i>	<i>March 31, 2015</i>
	----- (Rupees in '000') -----			
Sales - net	9,071,137	12,495,264	2,931,189	4,243,898
Cost of goods sold	(8,699,499)	(11,713,312)	(2,767,344)	(3,960,880)
Gross profit	371,638	781,952	163,845	283,018
Distribution expenses	(123,644)	(160,740)	(40,630)	(59,038)
Administrative expenses	(139,381)	(158,762)	(30,744)	(47,982)
Finance Cost	(648,679)	(803,666)	(211,803)	(267,889)
	(911,704)	(1,123,168)	(283,177)	(374,909)
Loss before taxation	(540,066)	(341,216)	(119,332)	(91,891)
Other operating income / (loss)	(168,668)	3,064	(2,898)	11,660
	(708,734)	(338,152)	(122,230)	(80,231)
Taxation	(90,711)	(124,952)	(28,702)	(44,988)
Loss for the period	(799,445)	(463,104)	(150,932)	(125,219)
<i>Other comprehensive income</i>				
Loss on remeasurement of investments	(30)	(64)	-	-
Total comprehensive (loss) / income	(799,475)	(463,168)	(150,932)	(125,219)
Loss per share - basic and diluted (Rupees)	(1.60)	(0.93)	(0.30)	(0.25)


Company Secretary