



INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED SEPTEMBER 30, 2016

	(Un-Audited) September 30, 2016 Rupees "000"	(Un-Audited) September 30, 2015 Rupees "000"
Sales-net	3,387,163	2,913,694
Cost of sales	3,066,661	2,812,989
Gross profit	<u>320,502</u>	<u>100,705</u>
Operating expenses:		
Distribution cost	47,157	41,737
Administrative expenses	40,631	38,752
	<u>87,788</u>	<u>80,489</u>
Operating profit	232,714	20,216
Finance cost	206,651	288,817
	<u>26,063</u>	<u>(268,601)</u>
Other income	8,693	1,743
Profit/(Loss) before tax	<u>34,756</u>	<u>(266,858)</u>
Taxation	33,872	29,008
Profit/(Loss) after tax	<u>884</u>	<u>(295,866)</u>
Earnings/(Loss) per share-basic and diluted	<u>0.01</u>	<u>(0.59)</u>

Certified to be true Copy

[Signature]
Company Secretary