



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2016**

	Half year ended 31-Dec		Quarter ended 31-Dec	
	2016 (Rupees in '000')	2015 (Rupees in '000')	2016 (Rupees in '000')	2015 (Rupees in '000')
Sales - net	6,547,704	6,139,948	3,160,541	3,226,254
Cost of sales	(5,874,188)	(5,932,155)	(2,807,527)	(3,119,166)
Gross profit	673,516	207,793	353,014	107,088
Operating expenses:				
Distribution cost	(88,584)	(83,014)	(41,427)	(41,277)
Administrative expenses	(117,903)	(108,637)	(77,272)	(69,885)
	(206,487)	(191,651)	(118,699)	(111,162)
Operating profit / (loss)	467,029	16,142	234,315	(4,074)
Finance cost	(412,636)	(436,876)	(205,985)	(148,059)
Other operating charges	(11,303)	(167,958)	(174)	(168,280)
	(423,939)	(604,834)	(206,159)	(316,339)
Other income	23,047	2,188	3,225	767
Profit / (loss) before taxation	66,137	(586,504)	31,381	(319,646)
Taxation	(64,190)	(62,009)	(30,318)	(33,001)
Profit / (loss) for the period	1,947	(648,513)	1,063	(352,647)
Earnings / (loss) per share - basic and diluted (Rupees)	0.01	(1.30)	0.01	(0.71)

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Company Secretary