



INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED SEPTEMBER 30, 2017

	(Un-Audited) September 30, 2017 Rupees "000"	(Un-Audited) September 30, 2016 Rupees "000"
Sales-net	3,469,426	3,387,163
Cost of sales	3,167,812	3,066,661
Gross profit	<u>301,614</u>	<u>320,502</u>
Operating expenses:		
Distribution cost	48,622	47,157
Administrative expenses	42,917	40,631
	<u>91,539</u>	<u>87,788</u>
Operating profit	210,075	232,714
Finance cost	192,375	206,651
	<u>17,700</u>	<u>26,063</u>
Other Income	10,128	8,693
Profit/(Loss) before tax	27,828	34,756
Taxation	43,094	33,872
Profit/(Loss) after tax	<u>(15,266)</u>	<u>884</u>
Earnings/(Loss) per share-basic and diluted	<u>0.01</u>	<u>0.01</u>
Other Comprehensive Income		
Surplus on revaluation of fixed assets	-	12,644
Total Comprehensive Income	<u>(15,266)</u>	<u>13,528</u>


 Company Secretary
 