



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2018**

	<i>Nine months ended</i>		<i>Three months ended</i>	
	<i>March 31, 2018</i>	<i>March 31, 2017</i>	<i>March 31, 2018</i>	<i>March 31, 2017</i>
	----- (Rupees in '000') -----			
Sales - net	11,894,790	9,529,410	4,505,079	2,981,706
Cost of Goods Sold	(10,932,777)	(8,579,224)	(4,167,462)	(2,705,036)
Gross Profit	962,013	950,186	337,617	276,670
Distribution Expenses	(135,667)	(133,931)	(45,021)	(45,347)
Administrative Expenses	(154,143)	(148,748)	(33,949)	(30,845)
	(289,810)	(282,679)	(78,970)	(76,192)
Operating Profit	672,203	667,507	258,647	200,478
Finance Cost	(554,263)	(582,283)	(179,539)	(169,647)
Other operating charges	(158,321)	-	-	-
	(712,584)	(582,283)	(179,539)	(169,647)
Other operating income	81,394	13,186	25,724	1,442
Profit before taxation	41,013	98,410	104,832	32,273
Taxation	(171,434)	(95,690)	(79,444)	(31,500)
(Loss) / Profit for the period	(130,421)	2,720	25,388	773
<i>Other comprehensive income</i>				
Profit on remeasurement of investments	238	334,444	-	344,562
Total comprehensive (loss) / income	(130,183)	337,164	25,388	345,335
(Loss) / Earning per share - basic and diluted (Rupees)	(0.26)	0.01	0.05	0.00


Company Secretary