



**INTERIM CONDENSED PROFIT AND LOSS ACCOUNT**  
FOR THE PERIOD ENDED SEPTEMBER 30, 2018

	(Un-Audited) September 30, 2018 Rupees "000"	(Un-Audited) September 30, 2017 Rupees "000"
Sales-net	4,652,525	3,469,426
Cost of sales	4,300,034	3,167,812
Gross profit	352,491	301,614
Operating expenses:		
Distribution cost	50,744	48,622
Administrative expenses	46,336	42,917
	97,080	91,539
Operating profit	255,411	210,075
Finance cost	191,653	192,375
	63,758	17,700
Other Income	9,259	10,128
Profit before tax	73,017	27,828
Taxation	57,160	43,094
Profit/(Loss) after tax	15,857	(15,266)
Earnings/(Loss) per share-basic and diluted	0.03	(0.03)
<b>Other Comprehensive Income</b>		
Surplus on revaluation of fixed assets	6,950	-
Total Comprehensive Income	22,807	(15,266)

Company Secretary  