



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2019**

	<i>Nine months ended</i>		<i>Three months ended</i>	
	<i>March 31, 2019</i>	<i>March 31, 2018</i>	<i>March 31, 2019</i>	<i>March 31, 2018</i>
----- (Rupees in '000') -----				
Sales - net	15,791,666	11,894,790	5,734,109	4,505,079
Cost of goods sold	(14,794,542)	(10,932,777)	(5,442,985)	(4,167,462)
Gross profit	997,124	962,013	291,124	337,617
Distribution expenses	(181,171)	(135,667)	(59,585)	(45,021)
Administrative expenses	(278,701)	(154,143)	(98,280)	(33,949)
	(459,872)	(289,810)	(157,865)	(78,970)
Operating Profit	537,252	672,203	133,259	258,647
Finance Cost	(607,907)	(554,263)	(36,945)	(179,539)
Other operating charges	(79,783)	(158,321)	-	-
	(687,690)	(712,584)	(36,945)	(179,539)
Other income	805,794	81,394	21,022	25,724
Profit before taxation	655,356	41,013	117,336	104,832
Taxation	(149,853)	(171,434)	(73,659)	(79,444)
Profit/(Loss) for the period	505,503	(130,421)	43,677	25,388
Other comprehensive income				
Surplus on revaluation of investment property	6,950	-	-	-
(Loss) / Profit on remeasurement of investments	(94)	238	-	-
Total comprehensive income / (loss)	512,359	(130,183)	43,677	25,388
Earnings/(loss) per share - basic and diluted (Rupees)	1.01	(0.26)	0.09	0.05

Company Secretary

