



**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT (UN-AUDITED)  
FOR THE PERIOD ENDED SEPTEMBER 30, 2019**

	(Un-Audited) September 30, 2019	(Un-Audited) September 30, 2018
	Rupees "000"	Rupees "000"
Sales-net	3,814,915	4,652,525
Cost of sales	3,771,672	4,300,034
Gross Profit	43,243	352,491
Operating expenses:		
Distribution cost	40,653	50,744
Administrative expenses	60,363	46,336
Operating Loss	(57,773)	255,411
Finance cost	219,512	191,653
	(277,285)	63,758
Other Income	99,317	9,259
(Loss) / Profit before tax	(177,968)	73,017
Taxation	47,160	57,160
(Loss) / Profit after tax	(225,128)	15,857
(Loss)/Earnings per share-basic and diluted	(0.45)	0.03
<b>Other Comprehensive Income</b>		
Surplus on revaluation of fixed assets	-	6,950
Total Comprehensive (Loss) / Income	(225,128)	22,807

  
  
 Company Secretary