

**Condensed Interim
Profit and Loss Account (Un-audited)
For the quarter and 3rd quarter ended March 31, 2014**

(Amounts in Thousand except earning per share)

	Note	Nine Months Ended		Quarter Ended	
		31-Mar-14 Rupees	31-Mar-13 Rupees	31-Mar-14 Rupees	31-Mar-13 Rupees
Sales		6,463,139	6,103,666	2,056,699	2,212,391
Cost of sales		(5,740,171)	(5,087,676)	(1,894,563)	(1,824,141)
Gross Profit		722,968	1,015,990	162,136	388,250
Distribution cost		(84,680)	(84,733)	(28,691)	(24,828)
Administrative expenses		(86,475)	(79,246)	(30,260)	(26,921)
Other operating expenses		(12,278)	(32,436)	413	(13,504)
Finance cost		(311,926)	(208,615)	(115,162)	(69,704)
		(495,359)	(405,030)	(173,700)	(134,957)
		227,609	610,960	(11,564)	253,293
Other income		183	1,192	43	816
Profit / (Loss) before taxation		227,792	612,152	(11,521)	254,109
Provision for taxation		(52,285)	(128,759)	(19,311)	(51,708)
Profit / (Loss) for the period		175,507	483,393	(30,832)	202,401
Earning / (Loss) per share - basic and diluted	11	7.83	21.56	(1.38)	9.03

The annexed notes form an integral part of these condensed interim financial statements.

Karachi:
Dated : April 26, 2014

SHAIKH MOHAMMAD MUNEER
Chairman

SHAIKH MUHAMMAD TANVEER
Chief Executive

**Consolidated Condensed Interim
Profit and Loss Account (Un-audited)
for the quarter and 3rd quarter ended March 31, 2014**

(Amounts in Thousand except earning per share)

	Note	Nine Months Ended		Quarter Ended	
		31-Mar-14 Rupees	31-Mar-13 Rupees	31-Mar-14 Rupees	31-Mar-13 Rupees
Sales		7,728,671	5,914,452	3,322,231	2,023,177
Cost of sales		(7,115,799)	(4,912,619)	(3,270,191)	(1,649,084)
Gross Profit		612,872	1,001,833	52,040	374,093
Distribution cost		(102,333)	(84,887)	(46,344)	(24,982)
Administrative expenses		(88,200)	(79,290)	(31,985)	(26,965)
Other operating expenses		(12,278)	(32,436)	413	(13,504)
Finance cost		(312,377)	(216,027)	(115,613)	(77,116)
		(515,188)	(412,640)	(193,529)	(142,567)
		97,684	589,193	(141,489)	231,526
Other operating income		6,185	1,369	6,045	993
Profit / (Loss) before taxation		103,869	590,562	(135,444)	232,519
Provision for taxation		(53,696)	(129,074)	(20,722)	(52,023)
Profit / (Loss) for the period		50,173	461,488	(156,166)	180,496
Earning / (Loss) per share - basic and diluted	10	2.24	20.58	(6.96)	8.05

The annexed notes form an integral part of these condensed interim financial statements.

Karachi:
Dated : April 26, 2014

SHAikh MOHAMMAD MUNEER
Chairman

SHAikh MUHAMMAD TANVEER
Chief Executive