

**Condensed Interim
Profit and Loss Account (Un-Audited)
for the 1st Quarter ended September 30, 2014**

(Amounts in Thousand except earning per share)

	Note	30-Sep-14 Rupees	30-Sep-13 Rupees
Sales		2,445,603	2,237,605
Cost of sales		(2,359,147)	(1,928,608)
Gross Profit		86,456	308,997
Distribution cost		(27,933)	(26,805)
Administrative expenses		(35,792)	(27,876)
Other operating expenses		-	(8,667)
Finance cost		(99,030)	(89,377)
		(162,755)	(152,725)
		(76,299)	156,272
Other operating income		225	12
(Loss) / Profit before taxation		(76,074)	156,284
Provision for taxation		(90,606)	(26,574)
(Loss) / Profit for the period		(166,680)	129,710
(Loss) / Earning per share - basic (Rupee per share)	9	(7.43)	5.79

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

Karachi:
Dated : October 29, 2014

SHAIKH MOHAMMAD MUNEER
Chairman

SHAIKH MUHAMMAD TANVEER
Chief Executive