



Condensed Interim Profit & Loss Account (Un-audited)

For the quarter and 3rd quarter ended March 31, 2015

(Amounts in Thousand except earning per share)

	Note	Nine Months Ended		Quarter Ended	
		31-Mar-15 Rupees	31-Mar-14 Rupees	31-Mar-15 Rupees	31-Mar-14 Rupees
Sales		6,610,072	6,463,139	1,964,505	2,056,699
Cost of sales		(6,317,627)	(5,740,171)	(1,887,353)	(1,894,563)
Gross Profit		<u>292,445</u>	<u>722,968</u>	<u>77,152</u>	<u>162,136</u>
Distribution cost		(71,246)	(84,680)	(21,733)	(28,691)
Administrative expenses		(103,319)	(86,475)	(35,942)	(30,260)
Other operating expenses		(107)	(12,278)	11	413
Finance cost		(293,984)	(311,926)	(93,622)	(115,162)
		<u>(468,656)</u>	<u>(495,359)</u>	<u>(151,286)</u>	<u>(173,700)</u>
		<u>(176,211)</u>	<u>227,609</u>	<u>(74,134)</u>	<u>(11,564)</u>
Other operating income		1,345	183	(334)	43
(Loss) / Profit before taxation		<u>(174,866)</u>	<u>227,792</u>	<u>(74,468)</u>	<u>(11,521)</u>
Provision for taxation		(100,569)	(52,285)	(2,778)	(19,311)
(Loss) / Profit for the period		<u>(275,435)</u>	<u>175,507</u>	<u>(77,246)</u>	<u>(30,832)</u>
(Loss) / Earning per share - basic (Rupee per share)	9	<u>(12.28)</u>	<u>7.83</u>	<u>(3.45)</u>	<u>(1.38)</u>

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

Karachi:

Dated: April 24, 2015

SHAikh MOHAMMAD MUNEER
Chairman

SHAikh MUHAMMAD TANVEER
Chief Executive