

Condensed Interim Profit & Loss Account (Un-audited)

For the 1st Quarter ended September 30, 2015

(Amounts in Thousand except earning per share)

	Note	30-Sep-15 Rupees	30-Sep-14 Rupees
Sales		1,809,633	2,445,603
Cost of sales		(1,701,543)	(2,359,147)
Gross Profit		108,090	86,456
Distribution cost		(13,131)	(27,933)
Administrative expenses		(33,523)	(35,792)
Other operating expenses		(1,059)	-
Finance cost		(43,550)	(99,030)
		(91,263)	(162,755)
		16,827	(76,299)
Other operating income		12	225
Profit / (Loss) before taxation		16,839	(76,074)
Provision for taxation		(9,663)	(90,606)
Profit / (Loss) for the period		7,176	(166,680)
Earning / (Loss) per share - basic (Rupee per share)	9	0.32	(7.43)

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

Karachi:
Dated : October 26, 2015

SHAIKH MOHAMMAD MUNEER
Chairman

SHAIKH MUHAMMAD TANVEER
Chief Executive