

Condensed Interim Profit and Loss Account (Un-audited)

For the quarter and 3rd quarter ended March 31, 2016

(Amounts in Thousand except earning / (loss) per share)

	Note	Nine Months Ended		Quarter Ended	
		31-Mar-16 Rupees	31-Mar-15 Rupees	31-Mar-16 Rupees	31-Mar-15 Rupees
Sales		5,740,374	6,610,072	2,048,256	1,964,505
Cost of sales		(5,247,109)	(6,317,627)	(1,849,682)	(1,887,353)
Gross Profit		493,265	292,445	198,574	77,152
Distribution cost		(41,755)	(71,246)	(14,363)	(21,733)
Administrative expenses		(94,609)	(103,319)	(31,170)	(35,942)
Other operating expenses		(8,870)	(107)	(4,003)	11
Finance cost		(182,808)	(293,984)	(72,976)	(93,622)
		(328,042)	(468,656)	(122,512)	(151,286)
		165,223	(176,211)	76,062	(74,134)
Other operating income		40	1,345	2	(334)
Profit / (Loss) before taxation		165,263	(174,866)	76,064	(74,468)
Provision for taxation		(65,067)	(100,569)	(35,708)	(2,778)
Profit / (Loss) for the period		100,196	(275,435)	40,356	(77,246)
Earning / (Loss) per share - basic and diluted-Rupee per share	9	4.47	(12.28)	1.80	(3.45)

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

Karachi:
Dated: April 23, 2016

SHAIKH MOHAMMAD MUNEER
Chairman

SHAIKH MUHAMMAD TANVEER
Chief Executive