

### Condensed Interim Profit and Loss Account (Un-audited)

For the quarter and 3rd quarter ended March 31, 2017

(Amounts in Thousand except earning per share)

	Note	Nine Month Ended		Quarter Ended	
		31-Mar-17 Rupees	(Restated) 31-Mar-16 Rupees	31-Mar-17 Rupees	(Restated) 31-Mar-16 Rupees
Sales		5,665,238	5,740,374	1,852,561	2,048,256
Cost of sales		(5,292,205)	(5,247,109)	(1,728,234)	(1,850,931)
Gross Profit		373,033	493,265	124,327	197,325
Distribution cost		(41,441)	(41,755)	(14,574)	(14,363)
Administrative expenses		(103,353)	(94,609)	(36,605)	(31,170)
Other operating expenses		(3,585)	(8,870)	(813)	(4,003)
Finance cost		(196,511)	(182,518)	(72,055)	(72,890)
		(344,890)	(327,752)	(124,047)	(122,426)
Other operating income		28,143	165,513	280	74,899
Profit before taxation		2,475	40	182	2
Provision for taxation		(26,466)	(65,067)	(20,843)	(35,708)
Profit / (Loss) for the period		4,152	100,486	(20,381)	39,193
Earning / (Loss) per share - basic and diluted-Rupee per share	9	0.19	4.48	(0.91)	1.75

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

Karachi:  
Dated : April 21, 2017

Farhad Shaikh Mohammad  
Director

SHAIKH MUHAMMAD TANVEER  
Chief Executive