

Condensed Interim Profit & Loss Account (Un-audited)

For the 1st Quarter ended September 30, 2017


(Amounts in Thousand except earning per share)

	Note	30-Sep-17 Rupees	30-Sep-16 Rupees
Sales		2,041,597	1,904,778
Cost of sales		(1,985,673)	(1,744,379)
Gross Profit		55,924	160,399
Distribution cost		(11,604)	(11,814)
Administrative expenses		(35,699)	(32,910)
Other operating expenses		-	(4,159)
Finance cost		(73,860)	(55,404)
		(121,163)	(104,287)
		(65,239)	56,112
Other operating income		30	1
(Loss) / Profit before taxation		(65,209)	56,113
Provision for taxation		40,440	(8,814)
(Loss) / Profit for the period		(24,769)	47,299
(Loss) / Earning per share - basic (Rupee per share)	9	(1.10)	2.11

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

Karachi:

Dated : October 26, 2017


 SHAIKH MOHAMMAD MUNEEER
 Chairman


 SHAIKH MOHAMMAD TANVEER
 Chief Executive


 SHAIKAT HUSSAIN
 Chief Finance Officer