

Condensed Interim Profit and Loss Account (Un-audited)

For the quarter and half year ended December 31, 2017

(Amounts in Thousand except earning per share)

	Half Year Ended		Quarter Ended	
	31-Dec-17 Rupees	31-Dec-16 Rupees	31-Dec-17 Rupees	31-Dec-16 Rupees
Sales	4,307,140	3,812,677	2,265,543	1,907,899
Cost of sales	(4,046,557)	(3,563,971)	(2,060,884)	(1,819,592)
Gross Profit	260,583	248,706	204,659	88,307
Distribution cost	(25,059)	(26,867)	(13,455)	(15,053)
Administrative expenses	(73,211)	(66,748)	(37,512)	(33,838)
Other operating expenses	(336)	(2,772)	(336)	1,387
Finance cost	(159,081)	(124,456)	(85,221)	(69,052)
	(257,687)	(220,843)	(136,524)	(116,556)
	2,896	27,863	68,135	(28,249)
Other income	30	2,293	-	2,292
Profit / (Loss) before taxation	2,926	30,156	68,135	(25,957)
Taxation	7,679	(5,623)	(32,761)	3,191
Profit / (Loss) for the period	10,605	24,533	35,374	(22,766)
Earning / (Loss) per share - basic and diluted-Rupee per share	0.47	1.09	1.58	(1.02)

The annexed notes form 1 to 12 an integral part of these condensed interim financial information.

Karachi:
Dated : February 20, 2018

Shaikh Mohammad Pervez
Director

SHAIKH MUHAMMAD TANVEER
Chief Executive

SHAUKAT HUSSAIN
Chief Finance Officer