

Condensed Interim Profit and Loss Account (Un-audited)


For the quarter and 3rd quarter ended March 31, 2018

(Amounts in Thousand except earning per share)

	Note	Nine Months Ended		Quarter Ended	
		31-Mar-18 Rupees	31-Mar-17 Rupees	31-Mar-18 Rupees	31-Mar-17 Rupees
Sales		6,713,583	5,665,238	2,406,443	1,852,561
Cost of sales		(6,248,476)	(5,292,205)	(2,201,919)	(1,728,234)
Gross Profit		465,107	373,033	204,524	124,327
Distribution cost		(38,359)	(41,441)	(13,300)	(14,574)
Administrative expenses		(108,174)	(103,353)	(34,963)	(36,605)
Other operating expenses		(6,092)	(3,585)	(5,756)	(813)
Finance cost		(249,719)	(196,511)	(90,638)	(72,055)
		(402,344)	(344,890)	(144,657)	(124,047)
		62,763	28,143	59,867	280
Other income		30	2,475	-	182
Profit before taxation		62,793	30,618	59,867	462
Taxation		(26,318)	(26,466)	(33,997)	(20,843)
Profit /(Loss) for the period		36,475	4,152	25,870	(20,381)
Earning / (Loss) per share - basic and diluted-Rupee per share	9	1.63	0.19	1.15	(0.91)

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

Karachi:
Dated : April 20, 2018


SHAIKH MUHAMMAD TANVEER
Chief Executive


FARHAD SHAIKH MOHAMMAD
Director


SHAUKAT HUSSAIN
Chief Financial Officer