

## Condensed Interim Statement of Profit or Loss (Un-audited)

For the 1st Quarter ended September 30, 2018

(Amounts in Thousand except earning per share)

	Note	30-Sep-18 Rupees	30-Sep-17 Rupees
Sales		2,814,532	2,041,597
Cost of sales		(2,507,864)	(1,985,673)
<b>Gross Profit</b>		<b>306,668</b>	<b>55,924</b>
Distribution cost		(11,429)	(11,604)
Administrative expenses		(34,826)	(35,699)
Other operating expenses		(20,061)	-
Finance cost		(105,544)	(73,860)
		(171,860)	(121,163)
		134,808	(65,239)
Other operating income		2	30
<b>Profit / (Loss) before taxation</b>		<b>134,810</b>	<b>(65,209)</b>
Provision for taxation		(32,509)	40,440
<b>Profit / (Loss) for the period</b>		<b>102,301</b>	<b>(24,769)</b>
Earnings / (Loss) per share - basic (Rupee per share)	9	4.56	(1.10)

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

Karachi:

Dated : October 24, 2018

SHAIKH MUHAMMAD TANVEER  
Chief Executive

SHAIKH MOHAMMAD NAVEED  
Director

SHAUKAT HUSSAIN  
Chief Finance Officer