

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

For the quarter and 3rd quarter ended March 31, 2019

(Amounts in Thousand except earning per share)

	Nine Months Ended		Quarter Ended		
	31-Mar-19 Rupees	31-Mar-18 Rupees	31-Mar-19 Rupees	31-Mar-18 Rupees	
Sales	8,337,659	6,713,583	2,899,085	2,406,443	
Cost of sales	(7,449,024)	(6,248,476)	(2,559,416)	(2,201,919)	
Gross Profit	888,635	465,107	339,669	204,524	
Distribution cost	(31,848)	(38,359)	(14,670)	(13,300)	
Administrative expenses	(117,171)	(108,174)	(41,234)	(34,963)	
Other operating expenses	(34,701)	(6,092)	(12,575)	(5,756)	
Finance cost	(440,503)	(249,719)	(171,071)	(90,638)	
	(624,223)	(402,344)	(239,550)	(144,657)	
	264,412	62,763	100,119	59,867	
Other income	210	30	205	-	
Profit before taxation	264,622	62,793	100,324	59,867	
Taxation	(91,962)	(26,318)	(30,948)	(33,997)	
Profit for the period	172,660	36,475	69,376	25,870	
Earning per share - basic and diluted-Rupee per share	9	5.92	1.25	2.38	0.89

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

Karachi:

Dated: April 18, 2019



SHAIKH MOHAMMAD NAVEED  
Director



FARHAD SHAIKH MOHAMMAD  
Director



SHAIKAT HUSSAIN  
Chief Finance Officer