

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

For the quarter and half year ended December 31, 2019

(Amounts in Thousand except earning per share)

	Half Year Ended		Quarter Ended		
	31-Dec-19 Rupees	31-Dec-18 Rupees	31-Dec-19 Rupees	31-Dec-18 Rupees	
Sales	6,677,362	5,438,574	3,611,022	2,624,042	
Cost of sales	(5,909,526)	(4,889,608)	(3,224,843)	(2,381,744)	
<b>Gross Profit</b>	<b>767,836</b>	<b>548,966</b>	<b>386,179</b>	<b>242,298</b>	
Distribution cost	(30,752)	(17,178)	(14,521)	(5,749)	
Administrative expenses	(88,201)	(75,937)	(47,101)	(41,111)	
Other operating expenses	(25,756)	(22,126)	(11,873)	(2,065)	
Finance cost	(451,746)	(269,432)	(237,910)	(163,888)	
	(596,455)	(384,673)	(311,405)	(212,813)	
	171,381	164,293	74,774	29,485	
Other income	2,227	5	(1,532)	3	
<b>Profit before taxation</b>	<b>173,608</b>	<b>164,298</b>	<b>73,242</b>	<b>29,488</b>	
Taxation	(64,506)	(61,014)	(29,968)	(28,505)	
<b>Profit for the period</b>	<b>109,102</b>	<b>103,284</b>	<b>43,274</b>	<b>983</b>	
Earning per share - basic and diluted-Rupee per share	9	3.74	3.54	1.48	0.03


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

Karachi:

Dated : February 24, 2020

  
 SHAIKH MUHAMMAD TANVEER  
 Chief Executive

  
 FARHAD SHAIKH MOHAMMAD  
 Director

  
 SHAIKAT HUSSAIN  
 Chief Finance Officer