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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE NINE MONTHS & QUARTER ENDED MARCH 31, 2019

| | Nine months ended | | Three months ended | |
|--------------------------------------|--|--|--|--|
| | March 31, 2019 (Un-Audited) Rupees | March 31, 2018 (Un-Audited) Rupees | March 31, 2019 (Un-Audited) Rupees | March 31, 2018 (Un-Audited) Rupees |
| Turnover - net | 561,143,692 | 473,360,215 | 63,443,133 | 218,629,532 |
| Cost of sales | (589,038,147) | (470,814,775) | (91,028,837) | (208,493,885) |
| Gross (loss) / profit | (27,894,455) | 2,545,440 | (27,585,704) | 10,135,647 |
| Selling and distribution expenses | (1,613,655) | (1,240,410) | (485,583) | (541,516) |
| Administrative and general expenses | (20,692,634) | (21,868,998) | (388,077) | (7,696,411) |
| Other expenses | (5,551,286) | (884,504) | (1,667,018) | (215,724) |
| | (27,857,575) | (23,993,912) | (2,540,678) | (8,453,651) |
| Other income | 10,482,668 | 14,189,378 | 10,453,853 | 12,235 |
| Operating (loss) / profit | (45,269,362) | (7,259,094) | (19,672,529) | 1,694,231 |
| Finance cost | (12,514,617) | (7,462,131) | (4,537,896) | (3,311,605) |
| Notional interest | (3,963,659) | - | - | - |
| Share of (loss)/profit of associates | 153,983 | (1,868,215) | 160,103 | (197,033) |
| Loss before taxation | (61,593,655) | (16,589,440) | (24,050,322) | (1,814,407) |
| Taxation | (7,014,296) | (5,917,003) | (793,039) | (2,732,869) |
| Loss after taxation | (68,607,951) | (22,506,443) | (24,843,361) | (4,547,276) |
| Loss per share | (0.82) | (0.27) | (0.30) | (0.05) |