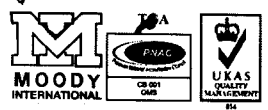




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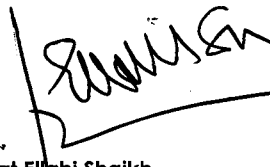
NAGINA HOUSE, 91-B-1, M.M. ALAM ROAD, GULBERG-III, LAHORE - 54660, PAKISTAN.
 TEL: (92-42) 35756270-77, 35754811-16 FAX: (92-42) 35711856, 35753820
 E-mail: info@nagina.com

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2016

	Quarter Ended	
	September 30 2016	September 30 2015
Rupees.....	
Sales-net	1,029,134,573	1,035,706,599
Cost of sales	(948,446,744)	(980,187,527)
Gross profit	80,687,829	55,519,072
Distribution cost	(6,354,467)	(14,838,654)
Administrative expenses	(26,966,526)	(22,231,355)
Other expenses	(2,726,316)	(1,103,450)
	(36,047,309)	(38,173,459)
	44,640,520	17,345,613
Other income	2,091,629	4,417,370
Operating profit	46,732,149	21,762,983
Finance cost	(10,519,708)	(9,912,257)
Profit before taxation	36,212,441	11,850,726
Provision for taxation	(10,845,581)	(10,447,358)
Profit after taxation	25,366,860	1,403,368
Earnings per share - basic and diluted	2.32	0.13

Lahore: October 27, 2016

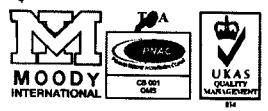

 Shahzada Ellahi Shaikh
 Director


 Shahzad Ellahi Shaikh
 Mg. Director (Chief Executive)



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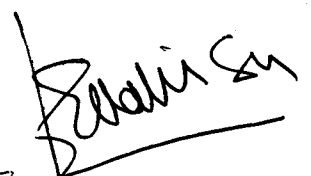
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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2016

	Quarter Ended	
	September 30 2016	September 30 2015
Rupees.....	
Profit after taxation	25,366,860	1,403,368
Items that will not be reclassified to profit and loss account	-	-
Items that may be reclassified subsequently to profit and loss account		
Unrealized loss on remeasurement of available for sale investments	(723,766)	(7,198,790)
Total comprehensive (loss) / income for the period	24,643,094	(5,795,422)

Lahore: October 27, 2016


 Shahzada Ellahi Shaikh
 Director


 Shafiqat Ellahi Shaikh
 Mg. Director (Chief Executive)