

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE QUARTER ENDED SEPTEMBER 30, 2015**

	Un-Audited Jul-Sep 2015	Un-Audited Jul-Sep 2014
	Rupees in '000	
Net sales	2,208,299	2,097,624
Cost of sales	(1,390,487)	(1,465,675)
Gross profit	<u>817,812</u>	<u>631,949</u>
Administration and general expenses	(81,797)	(54,634)
Selling and distribution expenses	(4,426)	(4,101)
Other operating expenses	(33,436)	(22,047)
Operating profit	<u>698,154</u>	<u>551,168</u>
Finance income	21,942	523
Finance cost	(84,795)	(133,097)
Profit before taxation	<u>635,300</u>	<u>418,593</u>
Current Taxation	(105,705)	(67,602)
Deferred Taxation	(122,317)	(105,000)
Profit after taxation	<u>407,279</u>	<u>245,991</u>
Other comprehensive income for the period	-	-
Total comprehensive income for the period	<u><u>407,279</u></u>	<u><u>245,991</u></u>
	Rupees	
Earnings per share (basic and diluted)	<u><u>1.02</u></u>	<u><u>0.61</u></u>

Chief Executive Officer

Director

