



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN - AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2015**

	<u>FOR THE QUARTER</u>		<u>FOR THE NINE MONTHS</u>	
	<u>JAN-MAR</u>	<u>JAN-MAR</u>	<u>JUL-MAR</u>	<u>JUL-MAR</u>
	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>
	----- (Rupees in '000) -----			
Sales - net	728	110,103	3,112	318,555
Cost of sales	(10,698)	(154,704)	(96,349)	(454,737)
Gross loss	<u>(9,970)</u>	<u>(44,601)</u>	<u>(93,237)</u>	<u>(136,182)</u>
Distribution expenses	-	(597)	(233)	(2,353)
Administrative expenses	(176)	(3,275)	(3,826)	(7,495)
	<u>(176)</u>	<u>(3,872)</u>	<u>(4,059)</u>	<u>(9,848)</u>
	<u>(10,146)</u>	<u>(48,473)</u>	<u>(97,296)</u>	<u>(146,030)</u>
Other operating charges	-	-	-	-
Operating loss	<u>(10,146)</u>	<u>(48,473)</u>	<u>(97,296)</u>	<u>(146,030)</u>
Financial charges	(978)	(2,736)	(3,463)	(8,482)
Other Operating income	3,062	6,144	7,997	15,071
Loss before taxation	<u>(8,062)</u>	<u>(45,065)</u>	<u>(92,762)</u>	<u>(139,441)</u>
Taxation - Current	-	-	-	-
Loss after taxation	<u>(8,062)</u>	<u>(45,065)</u>	<u>(92,762)</u>	<u>(139,441)</u>
Loss per share-(basic and diluted)	<u>(0.76)</u>	<u>(4.24)</u>	<u>(8.73)</u>	<u>(13.12)</u>

Note

The annexed notes form an integral part of these financial statements

Chief Executive being out of country these accounts have been signed by two Directors.

 Director

 Director