



*PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2016*

| | SEP-2016 | SEP-2015 |
|---|------------------------------|-----------------------|
| | ----- (Rupees in '000) ----- | |
| Sales-Net | - | - |
| Cost of sales | - | (5,589) |
| Gross loss | <u>-</u> | <u>(5,589)</u> |
| Administrative expenses | (4,718) | (260) |
| Operating loss | <u>(4,718)</u> | <u>(5,849)</u> |
| Finance cost | (1) | (3) |
| Other operating income | 6,904 | 1,110 |
| Profit/(Loss) before taxation | <u>2,185</u> | <u>(4,742)</u> |
| Taxation | - | - |
| Profit/(Loss) after taxation | <u><u>2,185</u></u> | <u><u>(4,742)</u></u> |
| Profit/(Loss) per share (basic and diluted) | <u><u>0.21</u></u> | <u><u>(0.45)</u></u> |

The annexed notes form an intergral part of these financial statements.