



Nishat (Chunian) Limited

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Consolidated Condensed Interim Profit and Loss Account (Un-audited)


	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2013	31 December 2012	31 December 2013	31 December 2012
	----- Rupees -----			
Sales	24,439,155,968	21,948,393,538	12,643,346,999	11,959,814,791
Cost of sales	(21,070,494,208)	(17,688,143,770)	(11,009,915,420)	(9,806,213,581)
Gross profit	3,368,661,760	4,260,249,768	1,633,431,579	2,153,601,210
Distribution cost	(340,096,973)	(247,636,981)	(166,042,524)	(129,082,315)
Administrative expenses	(135,993,334)	(107,318,912)	(80,274,433)	(53,643,503)
Other operating expenses	(151,016,268)	(61,916,114)	(59,246,573)	(37,659,743)
	(627,106,576)	(416,872,007)	(305,563,531)	(220,385,561)
	2,741,555,184	3,843,377,761	1,327,868,048	1,933,215,649
Other operating income	159,891,916	208,173,650	70,225,872	100,054,214
Profit from operations	2,901,447,100	4,051,551,411	1,398,093,920	2,033,269,863
Finance cost	(1,492,376,325)	(1,891,121,473)	(777,152,411)	(886,296,798)
Profit before Taxation	1,409,070,776	2,160,429,938	620,941,510	1,146,973,065
Taxation	(7,501,054)	(127,861,930)	43,594,661	(78,784,364)
Profit after taxation	<u>1,401,569,722</u>	<u>2,032,568,008</u>	<u>664,536,171</u>	<u>1,068,188,701</u>
Profit Attributable To:				
Equity Holders of the Holding Company	816,566,828	1,338,780,443	331,470,464	662,624,332
Non-Controlling Interest	585,002,894	693,787,565	333,065,707	405,564,369
	<u>1,401,569,722</u>	<u>2,032,568,008</u>	<u>664,536,171</u>	<u>1,068,188,701</u>
		(Restated)		(Restated)
Earnings per share - Basic and Diluted	<u>4.08</u>	<u>6.69</u>	<u>1.66</u>	<u>3.31</u>

ANY OTHER PRICE SENSITIVE INFORMATION:

- To submit Pre-Qualification Document (PQD) to participate in the bid as consortium with other group companies, subject to board approvals, invited by Punjab Power Development Board, Government of Punjab from interested private sector of a Raw Site of Coal Based Thermal Power Plant of 660 MW.
- To consider, take feasibility and invest in 40 MW coal based captive power plant to cater the energy needs of the Company more efficiently.

We will be sending you the requisite copies of printed accounts for the half year ended 31 December 2013 for distribution amongst members of the Exchange in due course of time.

Thanking you,
Yours truly,
For Nishat (Chunian) Limited


Saqib Riaz
Company Secretary