
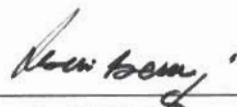


Condensed Interim Profit & Loss account
For the nine months period ended March 31, 2016
(Un-audited)

	THREE-MONTHS ENDED MARCH 31,		NINE MONTHS ENDED MARCH 31,	
	2016	2015	2016	2015
	----- Rupees in '000 -----			
Turnover	234,788	216,980	640,955	584,264
Sales tax, discount and sales return	(29,121)	(28,838)	(79,446)	(77,138)
Sales and services - net	205,667	188,142	561,509	507,126
Cost of sales & services	(80,655)	(81,223)	(263,361)	(243,065)
Gross profit	125,012	106,919	298,148	264,061
Administrative, selling and general expenses	(47,337)	(38,199)	(135,143)	(125,609)
Other income	1,217	5,267	2,315	6,860
Operating profit	78,892	73,987	165,320	145,312
Financial charges	(36)	--	(48)	(24)
Profit before tax	78,856	73,987	165,272	145,288
Taxation				
Current	(25,500)	(21,873)	(53,000)	(47,960)
Prior year	(2,380)	--	(5,772)	(393)
Deferred	2,710	2,390	7,530	7,170
	(25,170)	(19,483)	(51,242)	(41,183)
Profit after tax	53,686	54,504	114,030	104,105
Basic earning per share (Rupees)	2.98	3.02	6.33	5.78


MUZAFFAR F. BAWEJA
Chief Executive

Karachi: 26th April, 2016


ZUBAIR BAWEJA
Managing Director

Owners & Operators Of