

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2016

	Three months ended December 31,		Six months ended December 31,	
	2016	2015	2016	2015
	----- Rupees in '000' -----		----- Rupees in '000' -----	
Turnover	160,842	227,544	363,650	406,167
Sales tax, discount and sales return	(18,373)	(27,876)	(42,156)	(50,325)
Sales and services - net	142,469	199,668	321,494	355,842
Cost of sales and services	(64,091)	(88,450)	(146,003)	(182,706)
<b>Gross profit</b>	<b>78,378</b>	<b>111,218</b>	<b>175,491</b>	<b>173,136</b>
<b>Operating expenses</b>				
Administrative, selling and general expenses	(39,744)	(39,198)	(84,961)	(87,806)
Other operating income/(loss)	49	91	185	1,098
<b>Operating profit</b>	<b>38,683</b>	<b>72,111</b>	<b>90,715</b>	<b>86,428</b>
Financial charges	(368)	(12)	(746)	(12)
Net profit before taxation	38,315	72,099	89,969	86,416
<b>Taxation</b>				
Current	(13,000)	(22,920)	(30,000)	(27,500)
Prior year	-	(3,392)	-	(3,392)
Deferred	2,468	2,651	4,935	4,820
	(10,532)	(23,661)	(25,065)	(26,072)
Net profit after taxation	27,783	48,438	64,904	60,344
<b>Earning per share</b>				
- Basic (Rupees)	1.54	2.69	3.61	3.35
- Diluted (Rupees)	1.54	2.69	3.61	3.35

  
MUZAFFAR F. BAWEJA  
Chief Executive

  
ZUBAIR BAWEJA  
Managing Director

Dated: 23rd February, 2017.  
Place: Karachi.