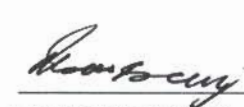


Condensed Interim Profit & Loss account
For the nine months period ended March 31, 2017
(Un-audited)

	THREE-MONTHS ENDED MARCH 31,		NINE MONTHS ENDED MARCH 31,	
	2017	2016	2017	2016
	----- Rupees in '000 -----			
Turnover	10,477	234,788	374,127	640,955
Sales tax, discount and sales return	<u>(1,353)</u>	<u>(29,121)</u>	<u>(43,509)</u>	<u>(79,446)</u>
Sales and services - net	9,124	205,667	330,618	561,509
Cost of sales & services	<u>(22,023)</u>	<u>(80,655)</u>	<u>(168,026)</u>	<u>(263,361)</u>
Gross profit / (loss)	(12,899)	125,012	162,592	298,148
Administrative, selling and general expenses	(45,413)	(47,337)	(130,374)	(135,143)
Other income	<u>330</u>	<u>1,217</u>	<u>515</u>	<u>2,315</u>
Operating profit / (loss)	(57,982)	78,892	32,733	165,320
Financial charges	<u>(321)</u>	<u>(36)</u>	<u>(1,067)</u>	<u>(48)</u>
Profit / (loss) before tax	(58,303)	78,856	31,666	165,272
Taxation				
Current	<u>15,000</u>	<u>(25,500)</u>	<u>(15,000)</u>	<u>(53,000)</u>
Prior year	-	(2,380)	-	(5,772)
Deferred	<u>2,465</u>	<u>2,710</u>	<u>7,400</u>	<u>7,530</u>
	17,465	(25,170)	(7,600)	(51,242)
Profit / (loss) after tax	<u>(40,838)</u>	<u>53,686</u>	<u>24,066</u>	<u>114,030</u>
Basic earning per share (Rupees)	(2.27)	2.98	1.34	6.33


MUZAFFAR F. BAWEJA
 Chief Executive

Karachi: 25th April, 2017


ZUBAIR BAWEJA
 Managing Director