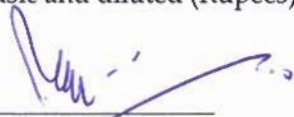




Condensed Interim Profit and Loss account
For the nine months period ended March 31, 2018
(Un-audited)

	THREE-MONTHS ENDED MARCH 31,		NINE MONTHS ENDED MARCH 31,	
	2018	2017	2018	2017
	————— Rupees in '000 —————			
Turnover	150,254	10,477	360,447	374,127
Sales and other taxes	(16,172)	(1,353)	(41,595)	(43,509)
Sales and services - net	134,082	9,124	318,852	330,618
Cost of sales & services	(52,770)	(22,023)	(136,070)	(168,026)
Gross profit / (loss)	81,312	(12,899)	182,782	162,592
Administrative, selling and general expenses	(52,614)	(45,413)	(167,976)	(130,374)
Other income	194	330	617	515
Operating profit / (loss)	28,892	(57,982)	15,423	32,733
Financial charges	(2,387)	(321)	(7,374)	(1,067)
Net profit / (loss) before taxation	26,505	(58,303)	8,049	31,666
Taxation				
Current	(5,000)	15,000	(5,000)	(15,000)
Prior year	-	-	(1,156)	-
Deferred	2,235	2,465	6,705	7,400
	(2,765)	17,465	549	(7,600)
Net profit / (loss) after taxation	23,740	(40,838)	8,598	24,066
Earning / (loss) per share				
Basic and diluted (Rupees)	1.32	(2.27)	0.48	1.34


MUZAFFAR F. BAWEJA
Chief Executive


ZUBAIR BAWEJA
Managing Director


SYED HASEEN ANWER
Chief Financial Officer

Dated: 26th April, 2018
Place: Karachi.

Owners & Operators Of