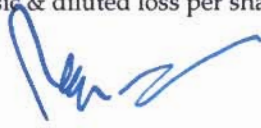
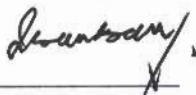
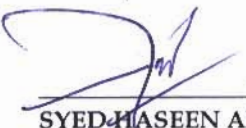


Statement of profit or loss
for the three-months period ended
September 30, 2018
(un-audited)

	Jul - Sep 2018	Jul - Sep 2017		
	----- (Rupees '000) -----			
Turnover	106,952	63,253		
Sales tax and other taxes	<u>(13,430)</u>	<u>(7,294)</u>		
Sales and services-net	93,522	55,959		
Cost of sales & services	<u>(51,750)</u>	<u>(29,956)</u>		
Gross profit	41,772	26,003		
Administrative, selling & general expenses	(42,873)	(54,095)		
Other operating income	125	237		
Operating loss	<u>(976)</u>	<u>(27,855)</u>		
Financial charges	(2,152)	(2,473)		
Net loss before taxation	<u>(3,128)</u>	<u>(30,328)</u>		
TAXATION				
Current	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="text-align: center;">(3,000)</td></tr></table>	(3,000)	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="text-align: center;">-</td></tr></table>	-
(3,000)				
-				
Prior	-	-		
Deferred	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="text-align: center;">2,124</td></tr></table>	2,124	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="text-align: center;">2,235</td></tr></table>	2,235
2,124				
2,235				
	(876)	2,235		
Net loss after taxation	<u><u>(4,004)</u></u>	<u><u>(28,093)</u></u>		
Basic & diluted loss per share (rupees)	(0.22)	(1.56)		


MUZAFFAR F. BAWEJA
Chief Executive


ZUBAIR BAWEJA
Managing Director


SYED HASEEN ANWER
Chief Financial Officer

Karachi: 27th October, 2018