



CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2018

	Three months ended December 31,		Six months ended December 31,	
	2018	2017	2018	2017
	----- Rupees in '000' -----		----- Rupees in '000' -----	
Turnover	196,634	146,940	303,586	210,193
Sales tax and other taxes	(24,139)	(18,129)	(37,569)	(25,423)
Sales and services - net	172,495	128,811	266,017	184,770
Cost of sales and services	(59,850)	(53,344)	(111,600)	(83,300)
Gross profit	112,645	75,467	154,417	101,470
Operating expenses				
Administrative, selling and general expenses	(41,787)	(61,267)	(84,660)	(115,362)
Other operating income	290	186	415	423
Operating profit / (loss)	71,148	14,386	70,172	(13,469)
Financial charges	(1,404)	(2,514)	(3,556)	(4,987)
Net profit / (loss) before taxation	69,744	11,872	66,616	(18,456)
Taxation				
Current	(17,000)	-	(20,000)	-
Prior year	390	(1,156)	390	(1,156)
Deferred	2,654	2,235	4,778	4,470
	(13,956)	1,079	(14,832)	3,314
Net profit / (loss) after taxation	55,788	12,951	51,784	(15,142)
Earning / (loss) per share				
- Basic (Rupees)	3.10	0.72	2.88	(0.84)
- Diluted (Rupees)	3.10	0.72	2.88	(0.84)


MUZAFFAR F. BAWEJA
Chief Executive


S. MAHMOOD BAWEJA
Director


SYED HASEEN ANWER
Chief Financial Officer

Dated: 25th February, 2019
Place: Karachi.