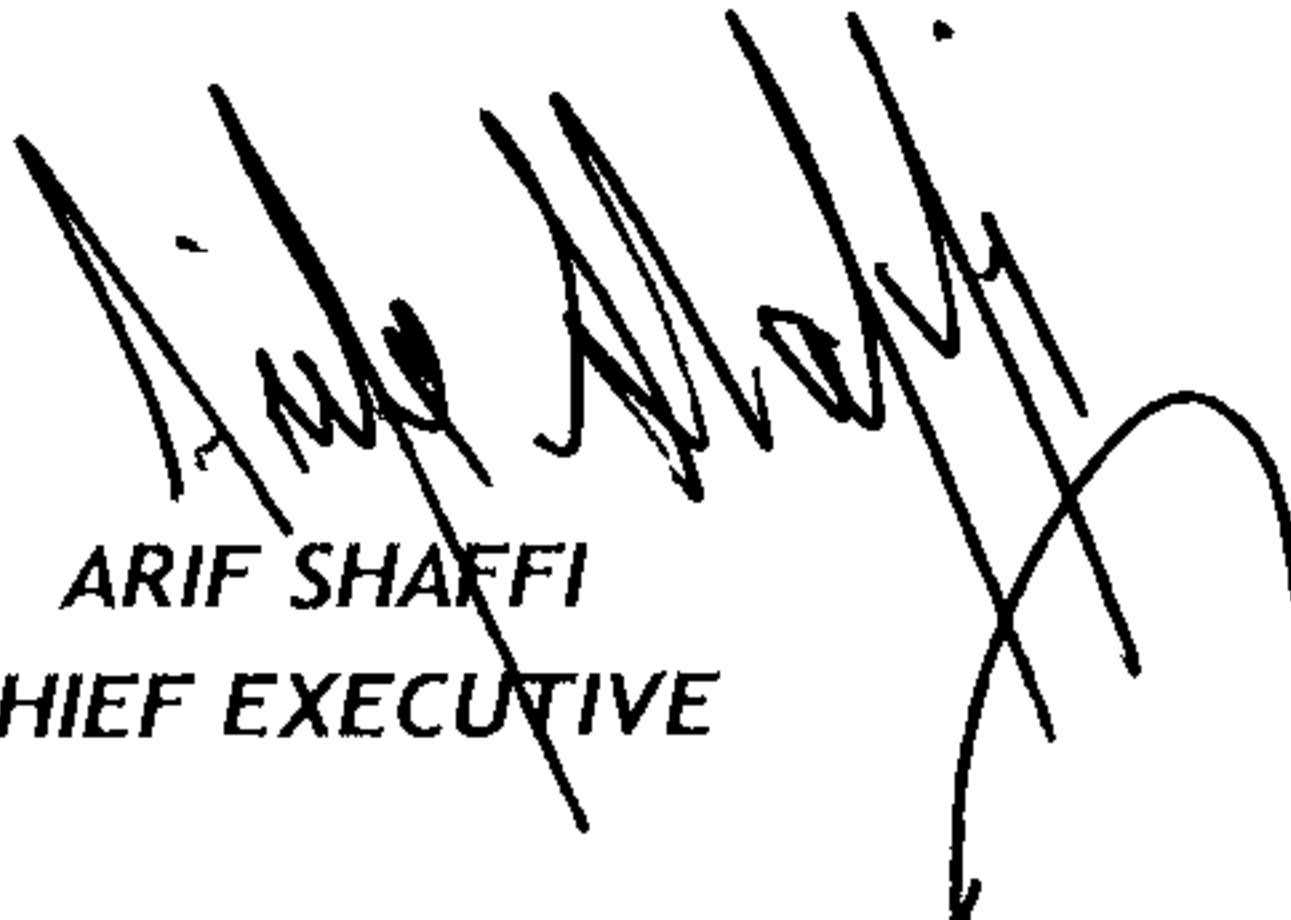



PAKISTAN PVC LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2016

	Quarter Ended		Half Year Ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
Note	-----Rupees-----			
Sales - net	2,659,858	4,838,897	3,871,046	3,811,136
Cost of sales	(6,164,019)	(5,510,505)	(11,905,173)	(11,835,996)
Gross loss	(3,504,161)	(3,671,608)	(8,034,127)	(8,024,860)
Other income	2,181,356	2,040,390	4,248,648	3,388,438
Distribution cost	(624,836)	(621,733)	(1,093,611)	(1,313,429)
Administrative expenses	(931,710)	(932,256)	(2,123,777)	(1,949,174)
Finance cost	(1,812,372)	(1,813,055)	(3,622,116)	(3,622,800)
Loss before taxation	(4,691,723)	(4,998,262)	(10,624,983)	(11,521,825)
Taxation	(689,463)	(435,359)	(981,191)	(626,861)
Loss for the period	(5,381,186)	(5,433,621)	(11,606,174)	(12,148,686)
Loss per share - basic and diluted	(0.36)	(0.36)	(0.78)	(0.81)

The annexed notes form an integral part of these condensed interim financial information.


ARIF SHAFFI
CHIEF EXECUTIVE


MUHAMMAD SHAFFI
DIRECTOR