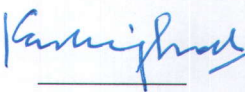



**AT-TAHUR LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED 31 DECEMBER 2019**

NOTE	HALF YEAR ENDED		QUARTER ENDED		
	31 December 2019	31 December 2018	31 December 2019	31 December 2018	
	Rupees	Rupees	Rupees	Rupees	
SALES	857,033,867	704,440,188	426,602,075	365,903,585	
GAIN ARISING ON INITIAL RECOGNITION OF MILK AT FAIR VALUE LESS COSTS TO SELL AT THE TIME OF MILKING	387,564,162	359,602,492	226,266,984	184,315,547	
GAINS ARISING FROM CHANGES IN FAIR VALUE LESS COSTS TO SELL OF DAIRY LIVESTOCK	9.1	99,527,096	212,834,875	76,447,259	136,013,504
		1,344,125,125	1,276,877,555	729,316,318	686,232,636
OPERATING COSTS	10	(1,002,418,836)	(897,000,042)	(561,245,210)	(488,772,003)
		341,706,289	379,877,513	168,071,108	197,460,633
ADMINISTRATIVE AND GENERAL EXPENSES		(83,644,015)	(78,285,529)	(41,014,179)	(39,006,333)
SELLING AND MARKETING EXPENSES		(132,835,511)	(109,542,033)	(67,542,217)	(54,642,649)
OTHER EXPENSES		(98,595,617)	(86,521,563)	(52,286,957)	(46,348,055)
		(315,075,143)	(274,349,125)	(160,843,353)	(139,997,037)
		26,631,146	105,528,388	7,227,755	57,463,596
OTHER INCOME		5,613,011	11,252,583	3,194,996	5,026,244
PROFIT FROM OPERATIONS		32,244,157	116,780,971	10,422,751	62,489,840
FINANCE COST		(18,813,209)	(13,455,580)	(11,310,524)	(2,280,716)
PROFIT / (LOSS) BEFORE TAXATION		13,430,948	103,325,391	(887,773)	60,209,124
TAXATION		3,225,640	22,337,056	8,653,379	26,617,118
PROFIT AFTER TAXATION		16,656,588	125,662,447	7,765,606	86,826,242
			(Restated)		(Restated)
EARNINGS PER SHARE - BASIC AND DILUTED		0.10	0.78	0.05	0.54

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

  
 CHIEF EXECUTIVE

  
 DIRECTOR

  
 CHIEF FINANCIAL OFFICER