



STATEMENT OF PROFIT OR LOSS ACCOUNT
(UN-AUDITED)
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2018

Three Months Quarter Ended

	30 SEP. 2018 Rupees	30 SEP. 2017 Rupees
Sales- Net	56,106,366	44,653,269
Cost of Sales	44,882,181	34,925,391
Gross Profit	11,224,185	9,727,878
Administrative Expenses	5,038,655	4,452,360
Selling and distribution Cost	2,592,415	2,523,211
	7,631,070	6,975,571
Operating Profit for the period	3,593,115	2,752,307
Other Operating Income	760,162	411,535
Other Operating Expenses	--	31,504
Finance Cost	287,715	136,885
Profit/(Loss) before taxation	4,065,562	2,995,453
Taxation	(1,219,669)	(928,590)
Profit/(Loss) for the period	2,845,893	2,066,863
Earning/(loss) per share	0.47	0.34

Chief Executive

Chief Financial Officer

Director