

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)**  
**FOR THE NINE MONTHS ENDED 31 MARCH 2014**

	Note	NINE MONTHS ENDED		QUARTER ENDED	
		31 March 2014	31 March 2013	31 March 2014	31 March 2013
----- (Rupees in thousand)-----					
SALES	14	3,164,865	3,648,645	898,761	1,165,161
COST OF SALES	15	(3,007,911)	(3,171,279)	(887,971)	(1,021,332)
GROSS PROFIT / (LOSS)		156,954	477,366	10,790	143,829
DISTRIBUTION COST	16	(63,423)	(129,079)	(15,953)	(41,347)
ADMINISTRATIVE EXPENSES	17	(37,091)	(33,702)	(12,157)	(11,348)
OTHER OPERATING EXPENSES		(1,688)	(35,855)	327	(3,884)
		(102,202)	(198,636)	(27,783)	(56,579)
		54,752	278,730	(16,993)	87,250
OTHER OPERATING INCOME	18	13,909	12,899	853	2,790
PROFIT / (LOSS) FROM OPERATIONS		68,661	291,629	(16,140)	90,040
FINANCE COST	19	(47,337)	(41,019)	(25,384)	(16,818)
PROFIT / (LOSS) BEFORE TAXATION		21,324	250,610	(41,524)	73,222
TAXATION	20	(31,754)	(27,316)	(9,119)	(7,061)
PROFIT / (LOSS) AFTER TAXATION		(10,430)	223,294	(50,643)	66,161
EARNINGS / (LOSS) PER SHARE - BASIC AND DILUTED (RUPEES)		(1.21)	25.84	(5.86)	7.66

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



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**CHIEF EXECUTIVE**



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**CHIEF FINANCIAL OFFICER**