

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)
FOR THE PERIOD ENDED 30 SEPTEMBER 2014

	Note	30 September 2014	30 September 2013
		(Rupees in thousand)	
SALES	14	1,153,740	1,240,084
COST OF SALES	15	<u>(1,129,012)</u>	<u>(1,145,323)</u>
GROSS PROFIT		24,728	94,761
DISTRIBUTION COST	16	(21,456)	(27,673)
ADMINISTRATIVE EXPENSES	17	(13,378)	(12,597)
OTHER OPERATING EXPENSES		-	(3,568)
		<u>(34,834)</u>	<u>(43,838)</u>
		(10,106)	50,923
OTHER OPERATING INCOME	18	7,365	3,884
(LOSS) / (PROFIT) FROM OPERATIONS		(2,741)	54,807
FINANCE COST	19	<u>(22,493)</u>	<u>(7,238)</u>
(LOSS) / PROFIT BEFORE TAXATION		(25,234)	47,569
TAXATION	20	<u>(11,436)</u>	<u>(12,401)</u>
(LOSS) / PROFIT AFTER TAXATION		<u><u>(36,670)</u></u>	<u><u>35,168</u></u>
(LOSS) / EARNINGS PER SHARE - BASIC AND DILUTED (RUPEES)		<u><u>(4.24)</u></u>	<u><u>4.07</u></u>

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



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