

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

	Note	30 September 2015	30 September 2014
----- (Rupees in thousand)-----			
SALES	9	872,606	1,153,740
COST OF SALES	10	(845,995)	(1,129,012)
GROSS PROFIT		26,611	24,728
DISTRIBUTION COST		(26,439)	(21,456)
ADMINISTRATIVE EXPENSES		(13,628)	(13,378)
OTHER OPERATING EXPENSES		(642)	-
		(40,709)	(34,834)
		(14,098)	(10,106)
OTHER OPERATING INCOME		2,622	7,365
(LOSS) FROM OPERATIONS		(11,476)	(2,741)
FINANCE COST		(8,499)	(22,493)
(LOSS) BEFORE TAXATION		(19,975)	(25,234)
TAXATION		(8,726)	(11,436)
(LOSS) AFTER TAXATION		(28,701)	(36,670)
(LOSS) PER SHARE - BASIC AND DILUTED (RUPEES)		(3.32)	(4.24)

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**