

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

	Note	30 September 2016	30 September 2015
----- (Rupees in thousand)-----			
SALES	17	955,720	872,606
COST OF SALES	18	(923,181)	(845,995)
GROSS PROFIT		<u>32,539</u>	<u>26,611</u>
DISTRIBUTION COST	19	(14,636)	(26,439)
ADMINISTRATIVE EXPENSES	20	(14,038)	(13,628)
OTHER EXPENSES	21	(228)	(642)
		<u>(28,902)</u>	<u>(40,709)</u>
		3,637	(14,098)
OTHER INCOME	22	1,660	2,622
PROFIT / (LOSS) FROM OPERATIONS		<u>5,297</u>	<u>(11,476)</u>
FINANCE COST	23	(9,918)	(8,499)
(LOSS) / PROFIT BEFORE TAXATION		<u>(4,621)</u>	<u>(19,975)</u>
TAXATION	24	(9,559)	(8,726)
LOSS AFTER TAXATION		<u>(14,180)</u>	<u>(28,701)</u>
LOSS PER SHARE - BASIC AND DILUTED (RUPEES)	25	<u>(1.64)</u>	<u>(3.32)</u>

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



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