

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)
FOR THE HALF YEAR ENDED 31 DECEMBER 2016

Note	HALF YEAR ENDED		QUARTER ENDED		
	31 December 2016	31 December 2015	31 December 2016	31 December 2015	
----- (Rupees in thousand) -----					
SALES	19	1,931,130	1,640,322	975,410	767,716
COST OF SALES	20	(1,875,818)	(1,615,294)	(952,637)	(769,299)
GROSS PROFIT / (LOSS)		55,312	25,028	22,773	(1,583)
DISTRIBUTION COST	21	(22,799)	(37,471)	(8,163)	(11,032)
ADMINISTRATIVE EXPENSES	22	(27,314)	(27,136)	(13,276)	(13,508)
OTHER EXPENSES	23	(342)	(1,901)	(114)	(1,259)
		(50,455)	(66,508)	(21,553)	(25,799)
		4,857	(41,480)	1,220	(27,382)
OTHER INCOME	24	2,428	7,340	768	4,718
PROFIT / (LOSS) FROM OPERATIONS		7,285	(34,140)	1,988	(22,664)
FINANCE COST	25	(18,938)	(18,085)	(9,020)	(9,586)
(LOSS) BEFORE TAXATION		(11,653)	(52,225)	(7,032)	(32,250)
TAXATION	26	(18,889)	(15,622)	(9,330)	(6,896)
(LOSS) AFTER TAXATION		(30,542)	(67,847)	(16,362)	(39,146)
(LOSS) PER SHARE - BASIC AND DILUTED (RUPEES)	27	(3.53)	(7.85)	(1.89)	(4.53)

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



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