

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED 30 SEPTEMBER 2017**

	Note	30 September 2017	30 September 2016
----- (Rupees in thousand)-----			
SALES	17	964,043	955,720
COST OF SALES	18	<u>(946,165)</u>	<u>(923,181)</u>
GROSS PROFIT		17,878	32,539
DISTRIBUTION COST	19	<u>(9,680)</u>	<u>(14,636)</u>
ADMINISTRATIVE EXPENSES	20	<u>(16,561)</u>	<u>(14,038)</u>
OTHER EXPENSES	21	<u>(334)</u>	<u>(228)</u>
		<u>(26,575)</u>	<u>(28,902)</u>
		(8,697)	3,637
OTHER INCOME	22	<u>7,234</u>	<u>1,660</u>
(LOSS) / PROFIT FROM OPERATIONS		(1,463)	5,297
FINANCE COST	23	<u>(12,049)</u>	<u>(9,918)</u>
(LOSS) BEFORE TAXATION		(13,512)	(4,621)
TAXATION	24	<u>(12,051)</u>	<u>(9,559)</u>
(LOSS) AFTER TAXATION		<u>(25,563)</u>	<u>(14,180)</u>
(LOSS) PER SHARE - BASIC AND DILUTED (RUPEES)	25	<u>(2.96)</u>	<u>(1.64)</u>

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



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