

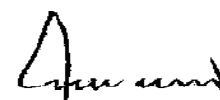
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)
FOR THE NINE MONTHS ENDED 31 MARCH 2018**

Note	NINE MONTHS ENDED		QUARTER ENDED		
	31 March 2018	31 March 2017	31 March 2018	31 March 2017	
----- (Rupees in thousand)-----					
SALES	19	3,451,751	2,571,879	1,177,841	640,749
COST OF SALES	20	(3,299,530)	(2,483,048)	(1,118,673)	(607,230)
GROSS PROFIT		<u>152,221</u>	<u>88,831</u>	<u>59,168</u>	<u>33,519</u>
DISTRIBUTION COST	21	(28,362)	(29,709)	(11,656)	(6,910)
ADMINISTRATIVE EXPENSES	22	(46,459)	(41,166)	(16,042)	(13,852)
OTHER EXPENSES	23	(2,906)	(663)	(1,258)	(321)
		<u>(77,727)</u>	<u>(71,538)</u>	<u>(28,956)</u>	<u>(21,083)</u>
		74,494	17,293	30,212	12,436
OTHER INCOME	24	21,518	4,098	3,819	1,670
PROFIT FROM OPERATIONS		<u>96,012</u>	<u>21,391</u>	<u>34,031</u>	<u>14,106</u>
FINANCE COST	25	(31,551)	(31,850)	(7,528)	(12,912)
PROFIT / (LOSS) BEFORE TAXATION		<u>64,461</u>	<u>(10,459)</u>	<u>26,503</u>	<u>1,194</u>
TAXATION	26	(47,137)	(25,857)	(11,202)	(6,968)
PROFIT / (LOSS) AFTER TAXATION		<u>17,324</u>	<u>(36,316)</u>	<u>15,301</u>	<u>(5,774)</u>
PROFIT / (LOSS) PER SHARE - BASIC AND DILUTED (RUPEES)	27	<u>2.01</u>	<u>(4.20)</u>	<u>1.77</u>	<u>(0.67)</u>

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



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