

SIDDIQSONS TIN PLATE LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2015

	Six months period ended		Three months period ended	
	December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
	-----Rupees-----			
Sales - net	1,117,561,005	1,083,014,205	580,692,745	667,286,819
Cost of goods sold	(1,025,103,390)	(979,795,899)	(532,721,336)	(588,663,578)
Gross profit	92,457,615	103,218,306	47,971,409	78,623,241
Other income	717,843	1,965,146	717,843	781,180
	93,175,458	105,183,452	48,689,252	79,404,421
Distribution cost	(5,960,430)	(5,287,508)	(4,615,685)	(3,347,166)
Administrative expenses	(25,983,727)	(18,895,362)	(17,574,451)	(9,974,415)
Other operating expenses	(17,159,427)	(11,552,311)	(11,633,277)	(4,706,141)
Finance cost	(31,645,911)	(42,195,575)	(15,493,952)	(21,264,745)
	(80,749,495)	(77,930,756)	(49,317,365)	(39,292,467)
Profit / (loss) before taxation	12,425,963	27,252,696	(628,113)	40,111,954
Taxation	(11,147,089)	(14,214,374)	(5,778,406)	(10,057,100)
Profit / (loss) for the period	1,278,874	13,038,322	(6,406,519)	30,054,854
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	1,278,874	13,038,322	(6,406,519)	30,054,854
Earnings / (Loss) per share - basic and diluted	0.02	0.17	(0.08)	0.38

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


CHIEF FINANCIAL OFFICER




COMPANY SECRETARY