

SIDDIQSONS TIN PLATE LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2016

	Half year ended		Quarter ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
	-----Rupees-----			
Sales - net	1,223,369,936	1,117,561,005	629,709,779	580,692,745
Cost of goods sold	(1,059,181,421)	(1,025,103,390)	(520,486,695)	(532,721,336)
Gross profit	164,188,515	92,457,615	109,223,084	47,971,409
Other income	799,201	717,843	694,250	717,843
	164,987,716	93,175,458	109,917,334	48,689,252
Distribution cost	(11,663,139)	(5,960,430)	(9,443,760)	(4,615,685)
Administrative expenses	(34,914,136)	(25,983,727)	(24,540,873)	(17,574,451)
Other operating expenses	(6,158,451)	(17,159,427)	(4,218,315)	(11,633,277)
Finance cost	(21,828,812)	(31,645,911)	(8,033,191)	(15,493,952)
	(74,564,538)	(80,749,495)	(46,236,139)	(49,317,365)
Profit / (loss) before taxation	90,423,178	12,425,963	63,681,195	(628,113)
Taxation	(16,168,006)	(11,147,089)	(10,837,468)	(5,778,406)
Profit / (loss) for the period	74,255,172	1,278,874	52,843,727	(6,406,519)
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	74,255,172	1,278,874	52,843,727	(6,406,519)
Earnings per share - basic and diluted	0.95	0.02	0.67	(0.08)

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CHIEF FINANCIAL OFFICER

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COMPANY SECRETARY