

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

	NOTE	SEP 30 - 2017	SEP 30 - 2016
		rs. in 000's	
Sales	14	2,157,288	2,043,592
Cost of sales	15	2,027,515	1,920,315
Gross profit		<b>129,773</b>	<b>123,277</b>
Distribution cost	16	28,922	33,896
Administrative expenses	17	35,342	33,872
Other operating expenses	18	2,232	10,619
		<b>66,496</b>	<b>78,387</b>
		63,277	44,890
Other operating income / (loss)	19	(9,947)	67,171
		<b>53,330</b>	<b>112,061</b>
Finance cost	20	30,053	12,466
Profit before taxation		<b>23,277</b>	<b>99,595</b>
Taxation	21	713	32,803
Profit after taxation		<b>22,564</b>	<b>66,792</b>
Earnings per share - Basic and diluted (Rupees)		<b>0.78</b>	<b>2.30</b>

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



(CHIEF EXECUTIVE OFFICER)



(CHIEF FINANCIAL OFFICER)