



Condensed Interim Profit and Loss Account (Unaudited)  
For the three months period ended 31 March 2015

	<b>Three months period ended</b>	
	31 March 2015	31 March 2014
<b>(Rupees in '000)</b>		
Net sales	234,742	266,813
Cost of Sales	<u>(203,891)</u>	<u>(194,951)</u>
Gross profit	30,851	71,862
Selling and distribution expenses	<u>(69,936)</u>	<u>(59,736)</u>
Administrative expenses	<u>(21,873)</u>	<u>(34,012)</u>
	<u>(91,810)</u>	<u>(93,748)</u>
	(60,959)	(21,886)
Other operating income	587	3,092
Other operating expenses	<u>(333)</u>	<u>1,798</u>
	(60,705)	(16,996)
Finance cost	<u>(5,889)</u>	<u>(7,268)</u>
<b>Profit/(loss) before taxation</b>	<u>(66,594)</u>	<u>(24,264)</u>
Taxation	<u>22,947</u>	<u>9,170</u>
<b>Profit/(loss) after taxation</b>	<u>(43,647)</u>	<u>(15,094)</u>
	<b>(Rupees)</b>	
		<b>(Restated)</b>
<b>(Loss) / earnings per share - basic and diluted</b>	<u>(7.13)</u>	<u>(2.47)</u>

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