



Condensed Interim Profit and Loss Account (Un-audited)
For the six months period ended 30 June 2015

	Six months period ended		Three months period ended	
	30 June 2015	30 June 2014	30 June 2015	30 June 2014
	(Rupees in '000)		(Rupees in '000)	
Net sales	587,154	629,913	352,412	363,100
Cost of sales	(487,993)	(476,218)	(284,100)	(281,267)
Gross profit	99,161	153,695	68,312	81,833
Selling and distribution cost	(160,980)	(186,113)	(91,044)	(126,377)
Administrative expenses	(46,036)	(67,044)	(24,163)	(33,032)
	(207,016)	(253,157)	(115,207)	(159,409)
	(107,855)	(99,462)	(46,895)	(77,576)
Other income	3,370	4,807	2,783	1,715
Other expenses	(791)	-	(458)	(1,798)
	(105,276)	(94,655)	(44,570)	(77,659)
Finance cost	(12,690)	(14,850)	(6,801)	(7,582)
Loss before taxation	(117,966)	(109,505)	(51,371)	(85,241)
Taxation	28,520	38,260	5,573	29,090
Loss for the period	(89,446)	(71,245)	(45,798)	(56,151)
Loss per share - basic and diluted	(14.61)	(11.64)	(7.48)	(9.17)

Ata-Ur-Rehman Shaikh
Company Secretary