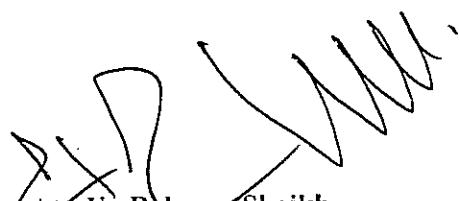




Condensed Interim Profit and Loss Account (Un-audited)

For the nine months period ended 30 September 2015

	Nine months period ended		Three months period ended	
	30 September 2015	30 September 2014	30 September 2015	30 September 2014
	(Rupees in '000)		(Rupees in '000)	
Net sales	992,348	958,599	405,193	328,686
Cost of sales	(800,220)	(738,466)	(312,225)	(262,248)
Gross profit	192,128	220,133	92,968	66,438
Selling and distribution cost	(221,695)	(247,393)	(60,715)	(61,280)
Administrative expenses	(69,264)	(91,054)	(23,228)	(24,010)
	(290,959)	(338,447)	(83,943)	(85,290)
	(98,831)	(118,314)	9,025	(18,852)
Other income	4,144	5,641	774	834
Other expenses	(1,174)	-	(383)	-
	(95,861)	(112,673)	9,416	(18,018)
Finance cost	(18,072)	(21,117)	(5,382)	(6,267)
Profit/(Loss) before taxation	(113,933)	(133,790)	4,034	(24,285)
Taxation	27,227	46,641	(1,294)	8,381
Profit/(Loss) for the period	(86,706)	(87,149)	2,740	(15,904)
Profit/(Loss) per share - basic and diluted	Rupees (14.16)	(14.23)	0.45	(2.60)


 Atiq-Ur-Rehman Shaikh
 Company Secretary