



Condensed Interim Profit and Loss Account (Un-audited)
For the three months period ended 31 March 2019

	Three months period ended	
	31 March 2019	31 March 2018
	(Rupees in '000)	
Sales - net	493,971	356,100
Cost of Sales	<u>(342,783)</u>	<u>(256,825)</u>
Gross profit	151,188	99,275
Selling and distribution expenses	<u>(84,324)</u>	<u>(68,988)</u>
Administrative expenses	<u>(46,824)</u>	<u>(27,951)</u>
	<u>(131,148)</u>	<u>(96,939)</u>
	20,040	2,336
Other income	655	3,385
Other charges	<u>(814)</u>	<u>(223)</u>
	19,881	5,498
Finance cost	<u>(5,543)</u>	<u>(4,026)</u>
Profit before taxation	<u>14,338</u>	<u>1,472</u>
Taxation	<u>(3,988)</u>	<u>(447)</u>
Profit for the period	<u><u>10,350</u></u>	<u><u>1,025</u></u>
	(Rupees)	
Earnings per share - basic and diluted	<u><u>1.69</u></u>	<u><u>0.17</u></u>


Ata-ur-Rehman Shaikh
 Company Secretary