



CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN - AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2018

	FOR THE QUARTER		FOR THE NINE MONTHS	
	JAN-MAR 2018	JAN-MAR 2017	JUL-MAR 2018	JUL-MAR 2017
	----- (Rupees in '000) -----			
Sales - net	-	75,156	38,500	75,156
Cost of sales	-	(74,910)	(48,053)	(74,910)
Gross loss	-	246	(9,553)	246
Administrative expenses	(2,651)	(6,793)	(13,537)	(17,705)
Operating loss	(2,651)	(6,547)	(23,090)	(17,459)
Other operating expenses	-	-	(29,112)	-
Finance cost	(1)	(1)	(5)	(3)
Other income	48,031	8,295	64,485	23,103
Profit / (loss) before taxation	45,379	1,747	12,278	5,641
Taxation	-	-	(481)	(662)
Profit / (loss) after taxation	45,379	1,747	11,797	4,979
Earning per share-basic and diluted	4.27	0.16	1.11	0.47

The annexed notes form an integral part of these financial statements


 Chief Executive officer


 Chief Financial Officer


 Director