

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE HALF YEAR ENDED 31 DECEMBER 2018

		Half year ended		Quarter ended	
	NOTE	DEC 31 - 2018	DEC 31 - 2017	DEC 31 - 2018	DEC 31 - 2017
			rs. in 000's		
Sales	16	6,737,873	4,881,451	3,646,262	2,724,163
Cost of sales	17	6,105,422	4,508,469	3,337,972	2,480,954
Gross profit		632,451	372,982	308,290	243,209
Distribution cost	18	56,455	70,794	26,074	41,872
Administrative expenses	19	80,108	70,817	40,582	35,475
Other operating expenses	20	123,789	96,816	44,013	80,200
		260,352	238,427	110,669	157,547
		372,099	134,555	197,621	85,662
Other income	21	52,572	44,568	45,683	40,131
		424,671	179,123	243,304	125,793
Finance cost	22	87,237	54,318	49,182	24,265
Profit before taxation		337,434	124,805	194,122	101,528
Taxation	23	151,375	3,801	151,375	3,088
Profit after taxation		186,059	121,004	42,747	98,440
			(Restated)		(Restated)
Earnings per share - Basic and diluted (Rupees)		5.07	3.30	1.17	2.68

The annexed notes form an integral part of this interim financial information.

(CHIEF EXECUTIVE OFFICER)

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(CHIEF FINANCIAL OFFICER)