



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

	Half year ended 31-Dec		Quarter ended 31-Dec	
	2018	2017	2018	2017
	(Rupees in '000')		(Rupees in '000')	
Sales - net	10,057,557	7,389,711	5,405,032	3,920,285
Cost of sales	(9,351,557)	(6,765,315)	(5,051,523)	(3,597,503)
Gross profit	706,000	624,396	353,509	322,782
Operating expenses:				
Distribution cost	(121,586)	(90,646)	(70,842)	(42,024)
Administrative expenses	(180,421)	(120,194)	(134,085)	(77,277)
	(302,007)	(210,840)	(204,927)	(119,301)
Operating profit	403,993	413,556	148,582	203,481
Finance cost	(570,962)	(374,724)	(379,309)	(182,349)
Other operating charges	(79,897)	(158,321)	(78,209)	(158,321)
	(650,859)	(533,045)	(457,518)	(340,670)
Other income	784,886	55,670	773,939	45,542
Profit / (loss) before taxation	538,020	(63,819)	465,003	(91,647)
Taxation	(76,194)	(91,990)	(19,034)	(48,896)
Net profit / (loss) for the period	461,826	(155,809)	445,969	(140,543)
Earnings / (loss) per share - basic and diluted (Rupees)	0.93	(0.31)	0.90	(0.28)


COMPANY SECRETARY