

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE PERIOD ENDED 31 MARCH 2019

		Period ended		Quarter ended	
	NOTE	MAR 31-2019	MAR 31-2018	MAR 31-2019	MAR 31-2018
			rs. in 000's		
Sales	16	10,223,018	7,926,767	3,485,145	3,045,316
Cost of sales	17	9,240,432	7,297,955	3,135,010	2,789,486
Gross profit		982,586	628,812	350,135	255,830
Distribution cost	18	86,304	102,178	29,849	31,384
Administrative expenses	19	121,060	108,333	40,952	37,516
Other operating expenses	20	209,042	101,886	85,253	5,070
		416,406	312,397	156,054	73,970
		566,180	316,415	194,081	181,860
Other income	21	71,213	84,029	18,641	39,461
		637,393	400,444	212,722	221,321
Finance cost	22	132,169	96,615	44,933	42,297
Profit before taxation		505,224	303,829	167,789	179,024
Taxation	23	151,375	7,717		3,916
Profit after taxation		353,849	296,112	167,789	175,108
			(Restated)		(Restated)
Earnings per share - Basic and diluted (Rupees)		9.65	8.07	4.58	4.78

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

(CHIEF EXECUTIVE OFFICER)

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(CHIEF FINANCIAL OFFICER)