

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE PERIOD ENDED SEPTEMBER 30, 2019

	NOTE	SEP 30 - 2019	SEP 30 - 2018
		Rupees in Thousand	
Sales	16	3,424,938	3,091,611
Cost of sales	17	2,973,618	2,767,450
Gross profit		451,320	324,161
Distribution	40	20.420	20.204
Distribution cost	18	32,138	30,381
Administrative expenses	19	52,406	39,526
Other operating expenses	20	39,988	79,776
		124,532	149,683
		326,788	174,478
Other operating income / (loss)	21	40,247	6,889
		367,035	181,367
Finance cost	22	46,870	38,055
Profit before taxation		320,165	143,312
Taxation	23	59,975	-
Profit after taxation		260,190	143,312
Earnings per share - Basic and diluted (Rupees)		7.10	3.91
Lamings per smare - basic and unded (Nupees)		1.10	J.31

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

(CHIEF EXECUTIVE OFFICER)

(CHIEF FINANCIAL OFFICER)