

Condensed Interim Profit and Loss Account (un-audited)

FOR THE QUARTER ENDED SEPTEMBER 30, 2019

		QUARTER ENDED JULY TO SEPTEMBER	
		2019	2018
	Note	Rupees	
Sales- net	10	159,329,278	209,680,341
Cost of sales		145,955,383	191,374,619
Gross profit		13,373,895	18,305,722
Distribution costs		96,485	318,645
Administrative expenses		9,384,694	10,295,134
Other operating expenses		130,871	400,529
		9,612,050	11,014,308
		3,761,845	7,291,414
Other income	11	266,014	620,207
		4,027,859	7,911,621
Finance costs		1,541,309	339,056
Profit before taxation		2,486,550	7,572,565
Taxation:			
Current		2,389,939	2,628,757
Deferred	6.1	2,588,903	(840,326)
		4,978,842	1,788,431
Profit/(loss) for the period		(2,492,292)	5,784,134
Earnings per share- Basic and Diluted		(0.16)	0.37

The annexed notes 1 to 15 form an integral part of these condensed interim financial statements.



CHIEF EXECUTIVE



DIRECTOR



CHIEF FINANCIAL OFFICER