



**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2019**


	Half year ended		Quarter ended	
	31 December		31 December	
	2019	2018	2,019	2,018
(Rupees in '000').....	(Rupees in '000').....	
	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')
Sales - net	9,355,355	10,057,557	5,540,440	5,405,032
Cost of sales	(8,634,650)	(9,351,557)	(4,862,978)	(5,051,523)
Gross profit	720,705	706,000	677,462	353,509
Operating expenses:				
Distribution cost	(120,528)	(121,586)	(79,875)	(70,842)
Administrative expenses	(194,960)	(180,421)	(134,597)	(134,085)
	(315,488)	(302,007)	(214,472)	(204,927)
Operating profit / (loss)	405,217	403,993	462,990	148,582
Finance cost	(501,468)	(570,962)	(281,956)	(379,309)
Other operating charges	-	(79,897)	-	(78,209)
	(501,468)	(650,859)	(281,956)	(457,518)
Other income	150,844	784,886	51,528	773,939
Profit / (loss) before taxation	54,593	538,020	232,562	465,003
Taxation	(54,122)	(76,194)	(6,962)	(19,034)
Net profit / (loss) for the period	471	461,826	225,600	445,969
Earnings / (loss) per share - basic and diluted (Rupees)	0.01	0.93	0.45	0.90


COMPANY SECRETARY



**STAND ALONE CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2019**

	Half year ended		Quarter ended	
	31 December		31 December	
	2019	2018	2,019	2,018
(Rupees in '000').....	(Rupees in '000').....	
Sales - net	9,355,355	10,057,557	5,540,440	5,405,032
Cost of sales	(8,634,650)	(9,351,557)	(4,862,978)	(5,051,523)
Gross profit	720,705	706,000	677,462	353,509
Operating expenses:				
Distribution cost	(120,528)	(121,586)	(79,875)	(70,842)
Administrative expenses	(194,933)	(180,421)	(134,570)	(134,085)
	(315,461)	(302,007)	(214,445)	(204,927)
Operating profit / (loss)	405,244	403,993	463,017	148,582
Finance cost	(501,467)	(570,962)	(281,955)	(379,309)
Other operating charges	-	(79,897)	-	(78,209)
	(501,467)	(650,859)	(281,955)	(457,518)
Other income	150,844	784,886	51,528	773,939
Profit / (loss) before taxation	54,621	538,020	232,590	465,003
Taxation	(54,122)	(76,194)	(6,962)	(19,034)
Net profit / (loss) for the period	499	461,826	225,628	445,969
Earnings / (loss) per share - basic and diluted (Rupees)	0.01	0.93	0.45	0.90


COMPANY SECRETARY