

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2020**

		QUARTER ENDED JULY TO SEPTEMBER	
		2020	2019
		Rupees	
	Note		
Sales- net	11	240,939,356	159,329,278
Cost of sales		<u>224,321,744</u>	<u>145,955,383</u>
Gross profit		16,617,612	13,373,895
Distribution costs		135,000	96,485
Administrative expenses		9,459,817	9,384,694
Other operating expenses		311,849	130,871
		<u>9,906,666</u>	<u>9,612,050</u>
		6,710,946	3,761,845
Other income	12	<u>306,601</u>	<u>266,014</u>
		7,017,547	4,027,859
Finance costs		<u>1,092,409</u>	<u>1,541,309</u>
Profit before taxation		5,925,138	2,486,550
Taxation:			
Current		2,770,803	2,389,939
Deferred	6	899,753	2,588,903
		<u>3,670,556</u>	<u>4,978,842</u>
Profit/(loss) for the period		<u>2,254,582</u>	<u>(2,492,292)</u>
Earnings per share- Basic and Diluted		<u>0.14</u>	<u>(0.16)</u>
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The annexed notes 1 to 16 form an integral part of these condensed interim financial statements.

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER