

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2020

	Quarter ended December 31,		Half year ended December 31,	
	2020	2019	2020	2019
	Rupees in '000'		Rupees in '000'	
Turnover	97,927	164,304	126,756	260,550
Sales tax and other taxes	(11,281)	(21,964)	(14,621)	(33,036)
Sales and services - net	86,646	142,340	112,135	227,514
Cost of sales and services	(48,254)	(67,605)	(81,530)	(128,134)
Gross profit	38,392	74,735	30,605	99,380
Operating expenses				
Administrative, selling and				
general expenses	(32,103)	(35,995)	(52,832)	(70,045)
Other operating income	77	336	146_	1,034
Operating profit / (loss)	6,366	39,076	(22,081)	30,369
Financial charges	(77)	(307)	(191)	(639)
Net profit / (loss) before taxation	6,289	38,769	(22,272)	29,730
Taxation			-	15
Current	(2,000)	(7,000)	(2,000)	(12,000)
Prior year	324	2,066	324	2,066
Deferred	2,584	2,699	5,168	5,398
	908	(2,235)	3,492	(4,536)
Net profit / (loss) after taxation	7,197	36,534	(18,780)	25,194
Earning / (loss) per share				
- Basic (Rupees)	0.40	2.03	(1.04)	1.40
- Diluted (Rupees)	0.40	2.03	(1.04)	1.40

MUZAFEAR F.BAWEJA
Chief Executive

Dated: 25th February, 2021

Place: Karachi.

**ZUBAIR BAWEJA**Managing Director

SYED HASEEN ANWER
Chief Financial Officer

