

Condensed Interim Statement of Profit and Loss (Un-audited)
For the three months period ended 31 March 2021

	Three months period ended	
	31 March 2021	31 March 2020
	(Rupees in '000)	
Sales - net	500,958	488,328
Cost of sales	(432,335)	(349,414)
Gross profit	68,623	138,914
Selling and distribution expenses	(81,081)	(88,367)
Administrative expenses	(39,741)	(42,490)
	(120,822)	(130,857)
	(52,199)	8,057
Other income	1,010	626
Other charges	(662)	(450)
	(51,851)	8,233
Finance cost	(4,098)	(3,159)
Profit/(loss) before taxation	(55,949)	5,074
Taxation	(4,603)	(1,900)
Profit/(loss) for the period	(60,552)	3,174

(Rupees)

Profit/(loss) per share - basic and diluted

(9.89)

0.52

Muhammad Shahid
Company Secretary

