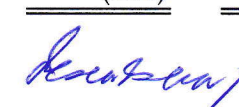


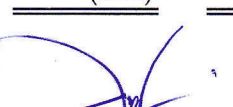
**Condensed Interim Statement of Profit or Loss**  
**For the nine months period ended March 31, 2021**  
**(Un-audited)**

	THREE-MONTHS ENDED MARCH 31,		NINE MONTHS ENDED MARCH 31,	
	2021	2020	2021	2020
----- Rupees in '000 -----				
Turnover	87,067	111,879	213,823	372,429
Sales and other taxes	(10,026)	(14,446)	(24,647)	(47,482)
<b>Sales and services - net</b>	<b>77,041</b>	<b>97,433</b>	<b>189,176</b>	<b>324,947</b>
Cost of sales & services	(47,306)	(57,530)	(128,836)	(185,664)
<b>Gross profit</b>	<b>29,735</b>	<b>39,903</b>	<b>60,340</b>	<b>139,283</b>
Administrative, selling and general expenses	(35,476)	(42,621)	(88,308)	(112,666)
Other income	77	183	223	1,217
<b>Operating (loss) / profit</b>	<b>(5,664)</b>	<b>(2,535)</b>	<b>(27,745)</b>	<b>27,834</b>
Financial charges	(50)	(261)	(241)	(900)
<b>Net (loss) / profit before taxation</b>	<b>(5,714)</b>	<b>(2,796)</b>	<b>(27,986)</b>	<b>26,934</b>
<b>Taxation</b>				
Current	(4,000)	(1,000)	(6,000)	(13,000)
Prior year	-	-	324	2,066
Deferred	2,585	2,699	7,753	8,097
	(1,415)	1,699	2,077	(2,837)
<b>Net (loss) / profit after taxation</b>	<b>(7,129)</b>	<b>(1,097)</b>	<b>(25,909)</b>	<b>24,097</b>
<b>(Loss) / Earning per share</b>				
Basic and diluted (Rupees)	(0.40)	(0.06)	(1.44)	1.34

  
**MUZAFFAR F. BAWEJA**  
 Chief Executive

Karachi, 27th April, 2021

  
**ZUBAIR BAWEJA**  
 Managing Director

  
**SYED HASEEN ANWER**  
 Chief Financial Officer

Owners & Operators Of