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**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2021**

	Nine Months Ended		Quarter Ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
Rupees.....	Rupees.....	
Sales - net	5,110,109,395	5,937,084,813	2,011,864,231	1,865,545,802
Cost of goods sold	(4,242,569,262)	(5,400,986,869)	(1,592,178,050)	(1,671,743,698)
Gross profit	867,540,133	536,097,944	419,686,181	193,802,104
Distribution cost	(68,933,418)	(111,446,107)	(28,114,668)	(36,115,049)
Administrative expenses	(110,105,363)	(110,076,693)	(36,848,950)	(35,744,162)
Other expenses	(42,227,907)	(11,644,425)	(22,792,742)	(2,087,130)
	(221,266,688)	(233,167,225)	(87,756,360)	(73,946,341)
	646,273,445	302,930,719	331,929,821	119,855,763
Other Income	52,123,374	56,083,181	10,343,568	895,512
Operating profit	698,396,819	359,013,900	342,273,389	120,751,275
Finance cost	(130,387,313)	(201,898,545)	(36,497,785)	(92,590,144)
Profit before taxation	568,009,506	157,115,355	305,775,604	28,161,131
Provision for taxation	(80,992,992)	(77,141,280)	(28,682,884)	(23,903,190)
Profit after taxation	487,016,514	79,974,075	277,092,720	4,257,941
Other comprehensive income				
Items that will not be reclassified subsequently to profit or loss				
Unrealized gain / (loss) on remeasurement of investments classified as fair value through other comprehensive income	62,001,404	(95,820,118)	(16,533,395)	(143,733,505)
Realized gain on sale of investments classified as fair value through other comprehensive income	50,803	2,265,961	2,806,366	1,923,115
Other comprehensive income/ (loss) for the period	62,052,207	(93,554,157)	(13,727,029)	(141,810,390)
Total comprehensive income/ (loss) for the period	549,068,721	(13,580,082)	263,365,691	(137,552,449)
Earnings per share - basic and diluted	26.04	4.28	14.82	0.23


Raza Ellahi Shaikh
Director


Tariq Zafar Bajwa
Chief Financial Officer


Amin Ellahi Shaikh
Chief Executive Officer

April 29, 2021