

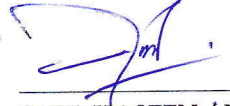
**Condensed interim statement of profit or loss
for the three-months period ended
September 30, 2021
(un-audited)**

	Jul - Sep 2021	Jul - Sep 2020
	----- (Rupees '000) -----	
Revenue	67,492	28,829
Sales tax and other taxes	<u>(7,789)</u>	<u>(3,340)</u>
Revenue - Net	59,703	25,489
Cost of sales & services	<u>(48,550)</u>	<u>(33,276)</u>
Gross profit / (loss)	11,153	(7,787)
Administrative, selling & general expenses	(27,082)	(20,729)
Other operating income	89	69
Operating loss	<u>(15,840)</u>	<u>(28,447)</u>
Financial charges	(19)	(114)
Net loss before taxation	<u>(15,859)</u>	<u>(28,561)</u>
TAXATION		
Current	(895)	-
Prior	-	-
Deferred	2,455	2,584
	1,560	2,584
Net loss after taxation	<u>(14,299)</u>	<u>(25,977)</u>
Earning / (loss) per share		
Basic & diluted (rupees)	(0.79)	(1.44)


MUZAFFAR F. BAWEJA
Chief Executive Officer

Karachi: October 28, 2021


ZUBAIR BAWEJA
Managing Director


SYED HASEEN ANWER
Chief Financial Officer