



Condensed Interim Statement of Profit and Loss (Un-audited)
For the three months and nine months period ended 30 September 2021

	Nine months period ended		Three months period ended	
	30 September 2021	30 September 2020	30 September 2021	30 September 2020
	(Rupees in '000)		(Rupees in '000)	
Sales - net	2,003,231	1,772,474	869,130	672,898
Cost of sales	(1,763,078)	(1,335,229)	(770,689)	(521,828)
Gross profit	240,153	437,245	98,441	151,070
Selling and distribution expenses	(273,871)	(267,478)	(99,971)	(93,460)
Administrative expenses	(113,002)	(107,927)	(38,437)	(33,507)
	(386,873)	(375,405)	(138,408)	(126,967)
	(146,720)	61,840	(39,967)	24,103
Other income	6,509	3,452	5,220	1,854
Other charges	(1,766)	(7,789)	(3,936)	(2,855)
	(141,977)	57,503	(38,683)	23,102
Finance cost	(16,727)	(13,224)	(6,830)	(4,908)
(Loss)/ profit before taxation	(158,704)	44,279	(45,513)	18,194
Taxation	9,715	(28,839)	(8,327)	(14,674)
(Loss) /profit for the period	(148,989)	15,440	(53,840)	3,520
	(Rupees)		(Rupees)	
(Loss) /earning per share - basic and diluted	(24.34)	2.52	(8.79)	0.57

Mohammad Shahid
 Company Secretary