

Condensed Interim Statement of Profit or Loss (Un-audited)
For the nine months ended 30 September 2022

	Nine Months ended		Quarter ended	
	Sept 30 , 2022	Sept 30 , 2021	Sept 30 , 2022	Sept 30 , 2021
	----- (Rupees in '000) -----		----- (Rupees in '000) -----	
Sales - net	2,929,580	1,968,335	1,239,443	855,528
Cost of sales	(2,546,668)	(1,763,078)	(996,659)	(770,689)
Gross profit	382,912	205,257	242,784	84,839
Selling and distribution expenses	(271,952)	(238,975)	(108,215)	(86,370)
Administrative expenses	(130,749)	(113,002)	(48,873)	(38,437)
	(402,701)	(351,977)	(157,088)	(124,807)
	(19,789)	(146,720)	85,696	(39,968)
Other income	6,132	6,509	1,397	4,220
Operating loss	(13,657)	(140,211)	87,093	(35,748)
Other charges	(22,669)	(1,766)	(17,184)	(2,936)
Finance costs	(54,706)	(16,727)	(24,499)	(6,829)
	(77,375)	(18,493)	(41,683)	(9,765)
Profit/(Loss) before taxation	(91,032)	(158,704)	45,410	(45,513)
Taxation	(33,901)	9,715	(11,680)	(8,326)
Profit/(Loss) for the period	(124,933)	(148,989)	33,730	(53,839)
(Rupees).....	(Rupees).....	
Profit/(Loss) per share - basic and diluted	(20.41)	(24.34)	5.51	(8.79)



Mohammad Shahid
 Company Secretary