



INTERIM CONDENSED STATEMENT OF PROFIT OR LOSS
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

	(Un-Audited) September 30, 2022 Rupees "000"	(Un-Audited) September 30, 2021 Rupees "000"
Sales-net	5,309,413	7,811,399
Cost of sales	5,280,282	7,290,316
Gross profit	<u>29,131</u>	<u>521,083</u>
Operating expenses:		
Distribution cost	<u>59,520</u>	<u>71,319</u>
Administrative expenses	<u>118,956</u>	<u>83,915</u>
Operating (Loss) / Profit	<u>178,476</u> <u>(149,345)</u>	<u>155,234</u> <u>365,849</u>
Finance cost	<u>222,343</u> <u>(371,688)</u>	<u>168,481</u> <u>197,368</u>
Other Income (Loss) / Profit before tax	<u>28,534</u> <u>(343,154)</u>	<u>26,796</u> <u>224,164</u>
Taxation	<u>61,832</u>	<u>97,407</u>
(Loss) / Profit after tax	<u>(404,986)</u>	<u>126,757</u>
(Loss)/Earnings per share-basic and diluted	<u>(0.81)</u>	<u>0.25</u>
Other Comprehensive Income	-	-
Total Comprehensive (Loss) / Income	<u>(404,986)</u>	<u>126,757</u>


COMPANY SECRETARY





CONSOLIDATED INTERIM CONDENSED STATEMENT OF PROFIT OR LOSS
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

	(Un-Audited) September 30, 2022 Rupees "000"	(Un-Audited) September 30, 2021 Rupees "000"
Sales-net	5,451,589	7,838,891
Cost of sales	5,394,841	7,322,805
Gross profit	<u>56,748</u>	<u>516,086</u>
Operating expenses:		
Distribution cost	<u>65,002</u>	<u>71,607</u>
Administrative expenses	<u>135,045</u>	<u>91,164</u>
	<u>200,047</u>	<u>162,771</u>
Operating (Loss) / Profit	<u>(143,299)</u>	<u>353,315</u>
Finance cost	<u>222,343</u>	<u>168,481</u>
	<u>(365,642)</u>	<u>184,834</u>
Other Income	<u>28,534</u>	<u>26,882</u>
(Loss) / Profit before tax	<u>(337,108)</u>	<u>211,716</u>
Taxation	<u>63,585</u>	<u>97,532</u>
(Loss) / Profit after tax	<u>(400,693)</u>	<u>114,184</u>
(Loss)/Earnings per share-basic and diluted	<u>(0.80)</u>	<u>0.23</u>
Other Comprehensive Income	-	-
Total Comprehensive (Loss) / Income	<u>(400,693)</u>	<u>114,184</u>

Jayyaz



COMPANY SECRETARY