CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UNAUDITED)

FOR THE THREE MONTHS' PERIOD ENDED SEPTEMBER 30, 2024

		Three months ended	
		September 30, 2024	September 30, 2023
	Note	Rupees	
Revenue from contract with customers - net	19	223,431,553	1,164,772,095
Cost of goods sold	20	(245,580,696)	(1,098,754,792)
Gross profit		(22,149,143)	66,017,303
Distribution cost		(3,631,882)	(5,589,526)
Administrative expenses		(31,598,652)	(30,747,136)
Finance cost		(84,919,079)	(143,830,665)
Other income		13,226,855	17,134,205
(Loss) / profit before levies and taxation		(129,071,902)	(97,015,819)
Levies		* 2	
Loss before taxation		(129,071,902)	(97,015,819)
Taxation		(2,871,661)	(2,622,279)
(Loss) / profit for the year	-	(131,943,563)	(99,638,098)
Other comprehensive income	42		
Total comprehensive income for the year	-	(131,943,563)	(99,638,098)
Earnings per share - Basic and diluted	21	(0.58)	(0.43)

CHIEF EXECUTIVE OFFICER

WIRECTOR

CHIEF FINANCIAL OFFICER