



**UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR ENDED 31 DECEMBER 2022**

	Note	Half year ended 31-Dec		Quarter ended 31-Dec	
		2022 (Rupees in '000')	2021 (Rupees in '000')	2022 (Rupees in '000')	2021 (Rupees in '000')
Sales - net	15	9,861,450	16,642,469	4,552,038	8,831,070
Cost of sales	16	(10,247,095)	(15,380,115)	(4,966,813)	(8,089,799)
Gross (loss)/profit		(385,645)	1,262,354	(414,775)	741,271
Operating expenses:					
Distribution cost		(153,184)	(174,261)	(93,664)	(102,942)
Administrative expenses		(275,699)	(293,757)	(156,743)	(209,842)
		(428,883)	(468,018)	(250,407)	(312,784)
Operating (loss)/profit		(814,528)	794,336	(665,182)	428,487
Finance cost	17	(440,381)	(346,178)	(218,038)	(177,697)
Other Operating Charges		(1)	(117,865)	(1)	(117,865)
		(440,382)	(464,043)	(218,039)	(295,562)
Other income	18	70,492	53,013	41,958	26,217
(Loss)/Profit before taxation		(1,184,418)	383,306	(841,263)	159,142
Taxation		194,422	(206,656)	256,254	(109,249)
Net (Loss)/profit for the period		(989,996)	176,650	(585,009)	49,893
(Loss)/Earnings per share - basic and diluted (Rupees)		(1.99)	0.35	(1.17)	0.10

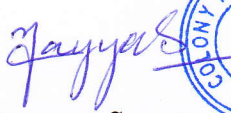
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Company Secretary



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FOR THE HALF YEAR ENDED 31 DECEMBER 2022**

	Note	Half year ended 31-Dec		Quarter ended 31-Dec	
		2022 (Rupees in '000')	2021 (Rupees in '000')	2022 (Rupees in '000')	2021 (Rupees in '000')
Sales - net	15	10,066,122	16,677,592	4,614,534	8,886,338
Cost of sales	16	(10,390,222)	(15,382,046)	(5,003,724)	(8,125,604)
Gross profit/(loss)		(324,100)	1,295,546	(389,190)	760,734
Operating expenses:					
Distribution cost		(160,494)	(175,258)	(95,492)	(103,651)
Administrative expenses		(307,129)	(309,615)	(172,084)	(218,616)
		(467,623)	(484,873)	(267,576)	(322,267)
Operating profit		(791,723)	810,673	(656,766)	438,467
Finance cost	17	(440,574)	(346,333)	(218,231)	(177,852)
Other Operating Charges		(10,600)	(117,865)	(10,600)	(117,865)
		(451,173)	(464,199)	(228,830)	(295,718)
Other income	18	70,492	53,923	41,958	27,041
(Loss)/Profit before taxation		(1,172,404)	400,397	(843,638)	169,790
Taxation		194,542	(210,674)	252,201	(111,899)
(Loss)/Net profit for the period/year		(977,862)	189,723	(591,437)	57,891
(Loss)/Earnings per share - basic and diluted (Rupees)		(1.96)	0.38	(1.19)	0.12


Company Secretary