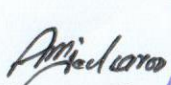


CONDENSED INTERIM PROFIT AND LOSS ACCOUNTS - UNAUDITED
FOR THE SIX MONTHS PERIOD ENDED 30 JUNE, 2017

Bata

	Half Year ended		Quarter ended	
	June 30, 2017 Rs.'000s	June 30, 2016 Rs.'000s	June 30, 2017 Rs.'000s	June 30, 2016 Rs.'000s
SALES	7,828,929	7,424,336	4,765,416	4,201,141
COST OF SALES	4,539,133	4,450,092	2,777,126	2,532,695
GROSS PROFIT	3,289,796	2,974,244	1,988,290	1,668,446
DISTRIBUTION COST	1,674,417	1,481,540	935,439	797,398
ADMINISTRATIVE EXPENSES	486,312	477,030	251,824	249,130
OTHER EXPENSES	85,273	76,139	57,265	43,869
OPERATING EXPENSES	2,246,002	2,034,709	1,244,528	1,090,397
OTHER INCOME	47,073	58,877	16,001	29,666
OPERATING PROFIT	1,090,867	998,412	759,763	607,715
FINANCE COST	21,444	18,621	11,044	9,185
PROFIT BEFORE TAXATION	1,069,423	979,791	748,719	598,530
PROVISION FOR TAXATION				
Current	380,226	369,621	274,036	250,357
Deferred	(18,147)	(16,499)	(9,974)	(11,342)
PROFIT AFTER TAXATION	362,079	353,122	264,062	239,015
	707,344	626,669	484,657	359,515
TOTAL COMPREHENSIVE INCOME	707,344	626,669	484,657	359,515
EARNING PER SHARE				
BASIC AND DILUTED	Rs.93.56	Rs.82.89	RS.64.11	RS.47.55

for Bata Pakistan Limited


 Company Secretary

