



Balochistan Glass Limited

BALUCHISTAN GLASS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2014 - (UN-AUDITED)

	For the half year ended		For the quarter ended	
	December 31, 2014	December 31, 2013	December 31, 2014	December 31, 2013
	(Rupees in thousand)			
Sales - Net	759,078	1,167,140	334,622	569,771
Cost of sales	878,317	1,227,866	408,722	639,494
Gross loss	(119,239)	(60,726)	(74,100)	(69,723)
Administrative and selling expenses	35,829	41,806	19,697	24,149
Other income	355	210	355	136
Operating loss	(154,713)	(102,322)	(93,442)	(93,736)
Financial charges	119,871	114,652	61,121	65,444
Loss before taxation	(274,584)	(216,974)	(154,563)	(159,180)
Taxation - Current	466	11,671	222	5,697
Taxation - Deferred	(1,488)	(1,740)	(721)	(870)
Loss after taxation	(273,562)	(226,905)	(154,064)	(164,007)
Loss per share - Basic and diluted (Rupees)	(1.59)	(1.32)	(0.90)	(0.96)

Shaikh Arif Moin-ul-Haq
Company Secretary
February 28, 2015