HUSEIN

PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30,2013

	SEP-2013	SEP-2012
	---- *(Rupees in '000)* ----	
Sales-Net	**103,585**	147,915
Cost of sales	**(141,895)**	(175,247)
Gross loss	**(38,310)**	(27,332)
Administrative expenses	**(2,393)**	(7,078)
Distribution Cost	**(1,222)**	(3,931)
Operating loss	**(41,925)**	(38,341)
Other Operating Expenses	-	(2,126)
Finance cost	**(3,185)**	(2,985)
Other operating income	**101**	3,001
Loss before taxation	**(45,009)**	(40,451)
Taxation	-	-
Loss after taxation	**(45,009)**	(40,451)
Loss per share (basic and diluted)	- **4.24**	- 3.81

The annexed notes form an intergral part of these financial statements.

Aziz L. Jamal
Chairman & Chief Executive

Akhtar Wasim Dar
Director