



PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	SEP-2015	SEP-2014
	---- (Rupees in '000) ----	
Sales-Net	-	1,859
Cost of sales	(5,589)	(31,105)
Gross loss	<u>(5,589)</u>	<u>(29,246)</u>
Administrative expenses	(260)	(1,856)
Distribution Cost	-	(218)
Operating loss	<u>(5,849)</u>	<u>(31,320)</u>
Finance cost	(3)	(2,228)
Other operating income	1,110	2,448
Loss before taxation	<u>(4,742)</u>	<u>(31,100)</u>
Taxation	-	-
Loss after taxation	<u><u>(4,742)</u></u>	<u><u>(31,100)</u></u>
Loss per share (basic and diluted)	<u><u>(0.45)</u></u>	<u><u>(2.93)</u></u>

Company Secretary
MOHAMMAD ANWAR KALUDI