

2ND FLOOR, SHEIKH SULTAN TRUST BLDG. NO. 2, 26, CIVIL LINES BEAUMONT ROAD, KARACHI-75530, PAKISTAN.
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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2014

	Quarter Ended	
	September 30 2014	September 30 2013
	Rupees.....	
Sales	1,150,618,745	1,262,829,841
Cost of sales	(1,037,958,298)	(1,033,354,413)
Gross profit	112,660,447	229,475,428
Distribution cost	(30,020,207)	(34,482,966)
Administrative expenses	(24,122,258)	(21,877,650)
Other operating expenses	(3,713,465)	(10,802,239)
	(57,855,930)	(67,162,855)
	54,804,517	162,312,573
Other income	15,960,599	3,580,674
Operating profit	70,765,116	165,893,247
Finance cost	(21,839,116)	(24,790,710)
Profit before taxation	48,926,000	141,102,537
Provision for taxation	(12,714,445)	(13,009,959)
Profit after taxation	36,211,555	128,092,578
Other comprehensive income	-	-
Total comprehensive income for the period	36,211,555	128,092,578
Earnings per share - basic and diluted	1.94	6.85

October 28, 2014

Shahzada Ellahi Shaikh
Director

Shaukat Ellahi Shaikh
Mg. Director (Chief Executive)