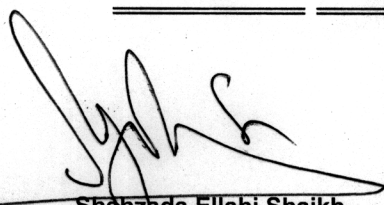


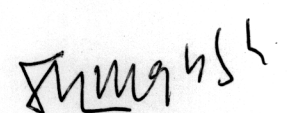
2ND FLOOR, SHEIKH SULTAN TRUST BLDG. NO. 2, 26, CIVIL LINES BEAUMONT ROAD, KARACHI-75530, PAKISTAN.
 TELE : (92-21) 35688123 - 35680364 - 35688219 - 35686263 - 35686560 FAX: (92-21) 35683215
 E-MAIL: nagina@cyber.net.pk, karachi@nagina.com

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2015

	Nine Months Ended		Quarter Ended	
	March 31, 2015	March 31, 2014	March 31, 2015	March 31, 2014
	Rupees.....		Rupees.....	
Sales	3,330,160,576	3,581,889,967	962,578,532	1,157,718,697
Cost of goods sold	(2,962,550,866)	(3,082,713,396)	(857,204,253)	(1,063,825,307)
Gross profit	367,609,710	499,176,571	105,374,279	93,893,390
Distribution cost	(83,759,343)	(100,660,448)	(22,875,585)	(33,110,460)
Administrative expenses	(70,940,287)	(64,566,796)	(22,595,967)	(21,714,991)
Other operating expenses	(12,979,302)	(19,637,762)	(3,464,867)	(1,972,380)
	(167,678,932)	(184,865,006)	(48,936,419)	(56,797,831)
	199,930,778	314,311,565	56,437,860	37,095,559
Other Income	31,129,346	12,859,161	5,120,996	5,447,926
Operating profit	231,060,124	327,170,726	61,558,856	42,543,485
Finance cost	(57,573,760)	(68,531,004)	(14,808,256)	(15,997,243)
Profit before taxation	173,486,364	258,639,722	46,750,600	26,546,242
Provision for taxation - Current	(27,097,141)	(17,571,968)	(1,781,644)	(7,056,981)
Profit after taxation	146,389,223	241,067,754	44,968,956	19,489,261
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	146,389,223	241,067,754	44,968,956	19,489,261
Earnings per share - basic and diluted	7.83	12.89	2.40	1.04

April 23, 2015


 Shahzada Ellahi Shaikh
 Director


 Shaukat Ellahi Shaikh
 Mg. Director (Chief Executive)