CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2016

		HALF YEAR ENDED		QUARTER ENDED	
	NOTE	DEC 31 - 2016	DEC 31 - 2015	DEC 31 - 2016	DEC 31 - 2015
		rs. in 000's			
Sales	14	4,229,201	3,867,106	2,185,609	2,175,259
Cost of sales	15	3,970,349	3,513,772	2,050,034	1,975,441
Gross profit		**258,852**	**353,334**	**135,575**	**199,818**
Distribution cost	16	65,650	70,572	31,754	35,125
Administrative expenses	17	65,453	67,547	31,581	34,936
Other operating expenses	18	25,551	54,465	14,932	43,363
		156,654	**192,584**	**78,267**	**113,424**
		102,198	160,750	57,308	86,394
Other operating income	19	201,354	113,550	134,183	52,708
		303,552	**274,300**	**191,491**	**139,102**
Finance cost	20	25,804	26,705	13,338	15,180
Profit before taxation		**277,748**	**247,595**	**178,153**	**123,922**
Taxation	21	76,960	55,013	44,157	28,196
Profit after taxation		**200,788**	**192,582**	**133,996**	**95,726**
Earnings per share - Basic and diluted (Rupees)		**6.93**	**6.64**	**4.62**	**3.30**

The annexed notes form an integral part of this interim finai

(CHIEF EXECUTIVE OFFICER)

(CHIEF FINANCIAL OFFICER)