



Condensed Interim Profit and Loss Account (Un-audited)

For the three months and six months period ended 30 June 2017

	Six months period ended		Three months period ended	
	30 June 2017	30 June 2016	30 June 2017	30 June 2016
	(Rupees in '000)		(Rupees in '000)	
Sales - net	720,295	688,056	402,824	385,808
Cost of sales	(514,247)	(535,235)	(292,136)	(291,536)
Gross profit	206,048	152,821	110,688	94,272
Selling and distribution expenses	(156,272)	(154,512)	(87,994)	(87,802)
Administrative expenses	(49,692)	(43,909)	(26,361)	(22,916)
	(205,964)	(198,421)	(114,355)	(110,718)
	84	(45,600)	(3,667)	(16,446)
Other income	5,408	1,363	3,966	702
Other charges	(296)	(57)	(191)	(56)
	5,196	(44,294)	108	(15,800)
Finance cost	(10,110)	(10,534)	(5,652)	(5,265)
Loss before taxation	(4,914)	(54,828)	(5,544)	(21,065)
Taxation	1,440	16,166	1,739	6,124
Loss for the period	(3,474)	(38,662)	(3,805)	(14,941)
	(Rupees)		(Rupees)	
Loss per share - basic and diluted	(0.57)	(6.31)	(0.62)	(2.44)

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Company Secretary