

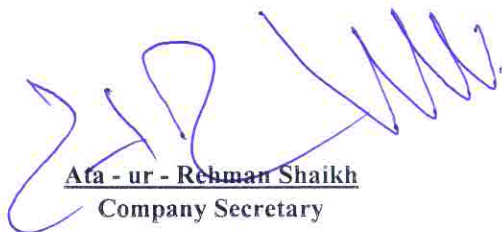


Condensed Interim Profit and Loss Account (Un-audited)

For the nine months and three months period ended September 30, 2018

	Nine months period ended		Three months period ended	
	30 September 2018	30 September 2017	30 September 2018	30 September 2017
	(Rupees in '000)		(Rupees in '000)	
Sales - net	1,339,134	1,161,824	516,484	441,529
Cost of sales	(974,154)	(814,417)	(371,082)	(300,169)
Gross profit	364,980	347,407	145,402	141,360
Selling and distribution cost	(257,418)	(224,937)	(103,255)	(68,664)
Administrative expenses	(87,710)	(77,852)	(30,390)	(28,160)
	(345,128)	(302,789)	(133,645)	(96,824)
	19,852	44,618	11,757	44,536
Other income	11,079	5,701	6,712	292
Other charges	(4,693)	(2,764)	(2,805)	(2,467)
	26,238	47,555	15,664	42,361
Finance cost	(13,227)	(14,364)	(4,701)	(4,254)
Profit/(Loss) before taxation	13,011	33,191	10,963	38,107
Taxation	(3,998)	(10,477)	(6,819)	(11,917)
Profit/(Loss) for the period	9,013	22,714	4,144	26,190
Profit/(Loss) per share - basic and diluted	Rupees 1.47	3.71	0.68	4.28

The annexed notes from 1 to 22 form an integral part of this condensed interim financial information.


Ata - ur - Rehman Shaikh
 Company Secretary