



Condensed Interim Statement of Profit and Loss (Un-audited)

For the three months and nine months period ended 30 September 2020

	Nine months period ended		Three months period ended	
	30 September 2020	30 September 2019	30 September 2020	30 September 2019
	(Rupees in '000)		(Rupees in '000)	
Sales - net	1,772,474	1,767,624	672,898	669,385
Cost of sales	(1,335,229)	(1,265,892)	(521,828)	(501,723)
Gross profit	437,245	501,732	151,070	167,662
Selling and distribution expenses	(267,478)	(288,280)	(93,460)	(102,817)
Administrative expenses	(107,927)	(119,913)	(33,507)	(35,473)
Impairment loss on trade receivables	-	(858)	-	-
	(375,405)	(409,051)	(126,967)	(138,290)
	61,840	92,681	24,103	29,372
Other income	3,452	2,318	1,854	639
Other charges	(7,789)	(10,623)	(2,855)	(3,386)
	57,503	84,376	23,102	26,625
Finance cost	(13,224)	(15,711)	(4,908)	(4,809)
Profit before taxation	44,279	68,665	18,194	21,816
Taxation	(28,839)	(17,243)	(14,674)	(5,934)
Profit for the period	15,440	51,422	3,520	15,882
	(Rupees)		(Rupees)	
Earning per share - basic and diluted	2.52	8.40	0.57	2.59

Mohammad Shahid
Company Secretary