



**INTERIM CONDENSED STATEMENT OF PROFIT OR LOSS**  
FOR THE PERIOD ENDED SEPTEMBER 30, 2020

	(Un-Audited) September 30, 2020 Rupees "000"	(Un-Audited) September 30, 2019 Rupees "000"
Sales-net	5,756,669	3,814,915
Cost of sales	5,328,614	3,771,672
Gross profit	428,055	43,243
Operating expenses:		
Distribution cost	50,777	40,653
Administrative expenses	69,599	60,363
	120,376	101,016
Operating Profit / (Loss)	307,679	(57,773)
Finance cost	203,151	219,512
	104,528	(277,285)
Other Income	35,683	99,317
Profit / (Loss) before tax	140,211	(177,968)
Taxation	82,161	47,160
Profit / (Loss) after tax	58,050	(225,128)
Earnings / (Loss) per share-basic and diluted	0.12	(0.45)
<b>Other Comprehensive Income</b>		
Surplus on revaluation of fixed assets	-	-
Total Comprehensive Income / (Loss)	58,050	(225,128)

  
 Company Secretary



**CONSOLIDATED INTERIM CONDENSED STATEMENT OF PROFIT OR LOSS**  
FOR THE PERIOD ENDED SEPTEMBER 30, 2020

	(Un-Audited) September 30, 2020 Rupees "000"	(Un-Audited) September 30, 2019 Rupees "000"
Sales-net	5,756,785	3,814,915
Cost of sales	5,330,998	3,771,672
Gross profit	<u>425,787</u>	<u>43,243</u>
Operating expenses:		
Distribution cost	50,777	40,653
Administrative expenses	70,695	60,363
	<u>121,472</u>	<u>101,016</u>
Operating Profit / (Loss)	304,315	(57,773)
Finance cost	203,152	219,512
	<u>101,163</u>	<u>(277,285)</u>
Other Income	35,683	99,317
Profit / (Loss) before tax	136,846	(177,968)
Taxation	82,161	47,160
Profit / (Loss) after tax	<u>54,685</u>	<u>(225,128)</u>
Earnings / (Loss) per share-basic and diluted	<u>0.11</u>	<u>(0.45)</u>
<b>Other Comprehensive Income</b>		
Surplus on revaluation of fixed assets	-	-
Total Comprehensive Income / (Loss)	<u>54,685</u>	<u>(225,128)</u>

  
Company Secretary