



CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN - AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2016

| | <u>FOR THE QUARTER</u> | | <u>FOR THE NINE MONTHS</u> | |
|---|------------------------------|------------------------|----------------------------|------------------------|
| | <u>JAN-MAR</u> 2016 | <u>JAN-MAR</u> 2015 | <u>JUL-MAR</u> 2016 | <u>JUL-MAR</u> 2015 |
| | ----- (Rupees in '000) ----- | | | |
| Sales - net | - | 728 | - | 3,112 |
| Cost of sales | - | (10,698) | - | (96,349) |
| Gross loss | - | (9,970) | - | (93,237) |
| Distribution expenses | - | (233) | - | (233) |
| Administrative expenses | (5,378) | (176) | (18,239) | (3,826) |
| | (5,378) | (409) | (18,239) | (4,059) |
| | (5,378) | (10,379) | (18,239) | (97,296) |
| Operating loss | (5,378) | (10,379) | (18,239) | (97,296) |
| Financial charges | (1) | (978) | (4) | (3,463) |
| Other Operating income | (2) | 3,062 | 1,139 | 7,997 |
| Loss before taxation | (5,381) | (8,295) | (17,104) | (92,762) |
| Taxation - Current | - | - | - | - |
| Loss after taxation | (5,381) | (8,295) | (17,104) | (92,762) |
| Loss per share-(basic and diluted) | (0.51) | (0.78) | (1.61) | (8.73) |

The annexed notes form an integral part of these financial statements


 Director