

BALANCE SHEET AS AT 31 MARCH 2016

		Un-Audited March 2016	Audited June 2015			Un-Audited March 2016	Audited June 2015
	Note	rs.000's			Note	rs.000's	
EQUITY AND LIABILITIES				ASSETS			
Share capital and reserves				Non-current assets			
Authorized share capital				Property, plant and equipment			
50,000,000 (2015: 50,000,000) ordinary shares of Rupees 10/- each				Operating fixed assets			
		500,000	500,000	Assets subject to finance lease			
				Capital work in progress			
				Long term investment			
				Investment properties			
				Long term deposits			
Total equity							
Non-current liabilities				Current assets			
Long term financing				Stores, spare parts and loose tools			
Liabilities against assets subject to finance lease				Stock-in-trade			
Deferred taxation				Trade debts			
				Loans and advances			
				Trade deposits and short term prepayments			
				Balances with statutory authorities			
				Taxation - net			
				Other receivables			
				Short term investments			
				Cash and bank balances			
				Asset held for sale			

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

		Nine months ended	March 31,	Quarter ended	March 31,
		2016	2015	March 31,	March 31,
	Note			2016	2015
				rs.000's	
Sales	22	5,841,237	6,819,777	1,974,131	1,980,864
Cost of sales	23	5,304,582	6,095,660	1,790,810	1,737,539
Gross profit		536,655	724,117	183,321	243,325
Distribution cost	24	106,684	128,162	36,110	38,482
Administrative expenses	25	98,454	85,132	30,906	27,772
Other operating expenses	26	65,752	45,553	11,287	16,334
		270,890	258,847	78,303	82,588
		265,765	465,270	105,018	160,737
Other operating income	27	144,456	157,328	30,904	68,397
		410,221	622,598	135,922	229,134
Finance cost	28	46,955	51,430	20,251	14,956
Profit before taxation		363,266	571,168	115,671	214,178
Taxation	29	86,864	91,287	31,851	29,510
Net profit for the period		276,402	479,881	83,820	184,668
				Restated	
Earnings per share - basic and diluted (rupees)		10.49	18.21	3.18	7.01

The annexed notes form an integral part of these financial statements.



(CHIEF EXECUTIVE OFFICER)



(CHIEF FINANCIAL OFFICER)