



**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2009**

	Half year ended		Quarter ended	
	December 31, 2009	December 31, 2008	December 31, 2009	December 31, 2008
	<b>Rupees</b>			
<b>Net profit/(loss) after taxation</b>	<b>24,813,972</b>	<b>(20,382,463)</b>	<b>14,816,914</b>	<b>(19,128,281)</b>
<b>Other comprehensive income for the period</b>				
Incremental depreciation on surplus on revaluation of property, plant and equipment	14,149,489	10,966,297	3,419,923	5,128,155
Tax effect on incremental depreciation	(4,558,408)	(3,838,204)	(803,060)	(1,794,854)
<b>Other comprehensive income for the period - net of tax</b>	<b>9,591,081</b>	<b>7,128,093</b>	<b>2,616,863</b>	<b>3,333,301</b>
<b>Total comprehensive income for the period - net of tax</b>	<b>34,405,053</b>	<b>(13,254,370)</b>	<b>17,433,777</b>	<b>(15,794,980)</b>

The annexed notes 1 to 12 form an integral part of the financial information.