



## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (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>Note</b>	<b>Rupees</b>			
Sales-net	<b>288,239,808</b>	269,869,402	<b>155,319,966</b>	112,037,250
Cost of sales	<b>7</b> 268,481,429	282,669,879	<b>148,943,017</b>	126,382,183
Gross profit/(loss)	<b>19,758,379</b>	(12,800,477)	<b>6,376,949</b>	(14,344,933)
Operating expenses				
Distribution cost	<b>1,450,198</b>	1,069,335	<b>911,465</b>	458,860
Administrative expenses	<b>4,223,987</b>	4,053,905	<b>1,955,650</b>	1,881,757
Other operating expenses	<b>1,828,274</b>	-	<b>1,813,568</b>	-
Finance cost	<b>125,384</b>	30,026	<b>98,723</b>	11,426
	<b>7,627,843</b>	5,153,266	<b>4,779,406</b>	2,352,043
	<b>12,130,536</b>	(17,953,743)	<b>1,597,543</b>	(16,696,976)
Other operating income	<b>22,187,103</b>	2,585	<b>22,091,688</b>	-
Profit/(loss) before taxation	<b>34,317,639</b>	(17,951,158)	<b>23,689,231</b>	(16,696,976)
Taxation				
Current	<b>1,441,199</b>	78,682	<b>809,849</b>	78,682
Deferred	<b>8,062,468</b>	2,352,623	<b>8,062,468</b>	2,352,623
	<b>9,503,667</b>	2,431,305	<b>8,872,317</b>	2,431,305
Net profit/(loss) after taxation	<b>24,813,972</b>	(20,382,463)	<b>14,816,914</b>	(19,128,281)
Earnings per share - Basic	<b>1.97</b>	(1.62)	<b>1.18</b>	(1.52)

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