



## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)

### FOR THE THIRD QUARTER AND NINE MONTHS ENDED MARCH 31, 2010

	Note	For The Quarter Ended		For The Nine Months Ended	
		March 31, 2010	March 31, 2009	March 31, 2010	March 31, 2009
		Rupees	Rupees	Rupees	Rupees
Sales- net		<b>152,128,389</b>	126,131,078	<b>440,368,197</b>	396,000,480
Cost of sales	<b>10</b>	<b>139,732,294</b>	138,570,165	<b>408,213,723</b>	421,240,044
Gross profit/(loss)		<b>12,396,095</b>	(12,439,087)	<b>32,154,474</b>	(25,239,564)
Operating expenses					
Distribution cost		<b>327,626</b>	441,604	<b>1,777,824</b>	1,510,939
Administrative expenses		<b>2,265,513</b>	2,283,760	<b>6,489,500</b>	6,337,665
Finance cost		<b>42,115</b>	59,627	<b>167,499</b>	89,653
Other operating expenses		<b>-</b>	-	<b>22,082</b>	-
		<b>2,635,254</b>	2,784,991	<b>8,456,905</b>	7,938,257
Operating profit/(loss)		<b>9,760,841</b>	(15,224,078)	<b>23,697,569</b>	(33,177,821)
Other operating income		<b>114,480</b>	1,390	<b>22,301,583</b>	1,390
Profit/(loss) for the period before taxation		<b>9,875,321</b>	(15,222,688)	<b>45,999,152</b>	(33,176,431)
Taxation					
Current		<b>752,544</b>	78,682	<b>2,076,274</b>	78,682
Deferred		<b>8,062,468</b>	2,352,623	<b>8,062,468</b>	2,352,623
		<b>8,815,012</b>	2,431,305	<b>10,138,742</b>	2,431,305
Net profit/(loss) after taxation		<b>1,060,309</b>	(17,653,993)	<b>35,860,410</b>	(35,607,736)
Earning/(loss) per share - Basic		<b>0.08</b>	(1.40)	<b>2.85</b>	(2.83)

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