

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT/ STATEMENT OF COMPREHENSIVE INCOME

For the Quarter ended September 30, 2009 (Unaudited)

	Note	Quarter ended September 30, 2009	Quarter ended September 30, 2008
(Rupees in '000)			
Turnover		3,540,969	3,103,992
Sales tax		(521,139)	(458,384)
Special excise duty		(28,794)	(25,271)
Trade discounts		(197,637)	(165,782)
Net turnover		2,793,399	2,454,555
Cost of sales		(1,764,247)	(1,938,615)
Gross profit		1,029,152	515,940
Selling and distribution costs		(422,034)	(262,354)
Administrative expenses		(33,321)	(22,076)
Other operating expenses		(49,130)	(16,308)
Other operating income		26,638	6,237
Profit from operations		551,305	221,439
Finance costs		(2,672)	(2,812)
Profit before taxation		548,633	218,627
Taxation		(185,100)	(73,600)
Profit after taxation		363,533	145,027
Earnings per share (restated) - Rs.	12	13.23	5.28

The annexed notes 1 to 15 form an integral part of these condensed interim financial statements.


Zulfikar Ali Lakhani
 Chief Executive


Tasleemuddin Ahmed Batlay
 Director