

**PROFIT AND LOSS ACCOUNT**

For the Quarter and Six months period ended December 31, 2005 (Unaudited)

	Quarter ended		Six months period ended	
	December 31, 2005	December 31, 2004	December 31, 2005	December 31, 2004
	Rupees in '000			
Turnover	1,520,218	1,178,676	2,965,108	2,325,459
Sales tax	211,503	153,757	412,495	303,351
Trade discounts	95,103	80,355	191,468	156,870
	306,606	234,112	603,963	460,221
Net turnover	1,213,612	944,564	2,361,145	1,865,238
Cost of sales	821,532	666,223	1,619,729	1,348,565
Gross profit	392,080	278,341	741,416	516,673
Selling and distribution costs	192,060	127,297	342,905	237,147
Administrative expenses	12,263	10,542	23,597	20,402
Other operating expenses	14,669	11,017	28,275	19,182
	218,992	148,856	394,777	276,731
	173,088	129,485	346,639	239,942
Other operating income	7,215	2,618	12,825	3,976
Profit from operations	180,303	132,103	359,464	243,918
Finance costs	3,619	3,907	7,169	6,965
Profit before taxation	176,684	128,196	352,295	236,953
Taxation:				
- Current - for the period	58,500	22,500	119,000	60,500
- Deferred	5,000	38,500	5,000	29,000
	63,500	61,000	124,000	89,500
Profit after taxation	113,184	67,196	228,295	147,453
Earnings per share - basic and diluted (Rupees)	9.25	5.49	18.67	12.06

The annexed notes 1 to 10 form an integral part of these financial statements.

Zulfiqar Ali Lakhani  
Chief ExecutiveTasleemuddin Ahmed Batlay  
Director