

## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT

For the Quarter and Six month period ended December 31, 2008 (Unaudited)

Note	Quarter ended December 31, 2008	Quarter ended December 31, 2007	Six months period ended December 31, 2008	Six months period ended December 31, 2007
(Rupees in '000)				
Tumover	3,509,066	2,130,627	6,613,058	4,244,772
Sales tax and special excise duty	(534,424)	(315,167)	(1,018,079)	(626,612)
Trade discounts	(153,609)	(120,575)	(319,391)	(239,479)
Net tumover	2,821,033	1,694,885	5,275,588	3,378,681
Cost of sales	(2,347,192)	(1,164,481)	(4,285,807)	(2,349,211)
Gross profit	473,841	530,404	989,781	1,029,470
Selling and distribution costs	(270,670)	(244,785)	(533,024)	(466,265)
Administrative expenses	(24,258)	(17,320)	(46,334)	(33,016)
Other operating expenses	(11,347)	(19,017)	(27,655)	(37,336)
Other operating income	4,360	7,601	10,597	18,243
Profit from operations	171,926	256,883	393,365	511,096
Finance costs	(21,854)	(4,819)	(24,666)	(8,907)
Profit before taxation	150,072	252,064	368,699	502,189
Taxation				
- Current - for the peroid	51,200	85,400	125,100	161,100
- for prior year	(34)	174	(34)	174
- Deferred	2,310	474	2,010	11,598
	(53,476)	(86,048)	(127,076)	(172,872)
Profit after taxation	96,596	166,016	241,623	329,317
Earnings per share (restated) - (Rs.) 10	4.04	6.95	10.12	13.79

The appropriations from profits are set out in the statement of changes in equity.

The annexed notes 1 to 14 form an integral part of these financial statements.

  
**Zulfiqar Ali Lakhani**  
 Chief Executive

  
**Tasleemuddin Ahmed Batlay**  
 Director