

**PROFIT AND LOSS ACCOUNT**

For the Quarter and Nine months period ended March 31, 2006 (Unaudited)

	Quarter ended		Nine months period ended	
	March 31, 2006	March 31, 2005	March 31, 2006	March 31, 2005
	Rupees in '000			
Turnover	1,599,502	1,227,861	4,564,610	3,553,320
Sales tax	225,665	160,120	638,160	463,471
Trade discounts	89,394	80,580	280,862	237,450
	315,059	240,700	919,022	700,921
Net turnover	1,284,443	987,161	3,645,588	2,852,399
Cost of sales	861,364	717,704	2,481,093	2,066,269
Gross profit	423,079	269,457	1,164,495	786,130
Selling and distribution costs	194,433	108,947	537,338	346,094
Administrative expenses	12,890	11,058	36,487	31,460
Other operating expenses	15,453	10,437	43,728	29,619
	222,776	130,442	617,553	407,173
	200,303	139,015	546,942	378,957
Other operating income	9,794	1,124	22,619	5,100
Profit from operations	210,097	140,139	569,561	384,057
Finance costs	3,310	4,070	10,479	11,035
Profit before taxation	206,787	136,069	559,082	373,022
Taxation:				
- For the period	71,000	45,500	190,000	106,000
- Deferred	1,000	1,000	6,000	30,000
	72,000	46,500	196,000	136,000
Profit after taxation	134,787	89,569	363,082	237,022
Earnings per share - basic and diluted (Rupees)	11.02	7.32	29.69	19.38

The annexed notes 1 to 11 form an integral part of these financial statements.

Zulfiqar Ali Lakhani  
Chief ExecutiveTasleemuddin Ahmed Batlay  
Director