

PROFIT AND LOSS ACCOUNT

For the Quarter ended September 30, 2006 (Unaudited)

Note	Quarter ended September 30, 2006	Quarter ended September 30, 2005
	Rupees in '000	
Turnover	1,785,443	1,444,890
Sales tax	(248,823)	(200,992)
Trade discounts	(100,511)	(96,365)
Net turnover	1,436,109	1,147,533
Cost of sales	(982,958)	(798,197)
Gross profit	453,151	349,336
Selling and distribution costs	(199,460)	(150,845)
Administrative expenses	(12,380)	(11,334)
Other operating expenses	(17,511)	(13,606)
Other operating income	15,995	5,610
Profit from operations	239,795	179,161
Finance costs	(2,803)	(3,550)
Profit before taxation	236,992	175,611
Taxation	(80,900)	(60,500)
Profit after taxation	156,092	115,111
Earnings per share - Basic and diluted - (Rs.)	10.21	7.53

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



Zulfiqar Ali Lakhani
Chief Executive



Tasleemuddin Ahmed Batlay
Director