



CONDENSED PROFIT AND LOSS ACCOUNT

For the Quarter ended September 30, 2008 (Unaudited)

Note	Quarter ended September 30, 2008	Quarter ended September 30, 2007
	(Rupees in '000)	
Turnover	3,103,992	2,114,145
Sales tax	(458,384)	(294,134)
Special excise duty	(25,271)	(17,311)
Trade discounts	(165,782)	(118,904)
Net turnover	2,454,555	1,683,796
Cost of sales	(1,938,615)	(1,184,730)
Gross profit	515,940	499,066
Selling and distribution costs	(262,354)	(221,480)
Administrative expenses	(22,076)	(15,921)
Other operating expenses	(16,308)	(18,094)
Other operating income	6,237	10,642
Profit from operations	221,439	254,213
Finance costs	(2,812)	(4,088)
Profit before taxation	218,627	250,125
Taxation	(73,600)	(86,824)
Profit after taxation	145,027	163,301
Earnings per share (restated) basic and diluted (Rupees)	10 6.07	6.84

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