

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited)

For the Quarter ended September 30, 2010

	Note	Quarter ended September 30, 2010	Quarter ended September 30, 2009
		(Rupees in '000)	
Turnover		3,898,969	3,540,969
Sales tax		(593,876)	(521,139)
Special excise duty		(30,830)	(28,794)
Trade discounts		(222,971)	(179,854)
Net turnover		3,051,292	2,811,182
Cost of sales		(2,187,820)	(1,764,247)
Gross profit		863,472	1,046,935
Selling and distribution costs		(489,542)	(439,817)
Administrative expenses		(35,998)	(33,321)
Other operating expenses		(32,469)	(49,130)
Other operating income		18,403	26,638
Profit from operations		323,866	551,305
Finance costs		(2,661)	(2,672)
Profit before taxation		321,205	548,633
Taxation			
- Current - for the period		116,000	184,000
- for prior year		(140)	
- Deferred		(5,000)	1,100
		(110,860)	(185,100)
Profit after taxation		210,345	363,533
Other comprehensive income for the period			
Realised gain during the period in the market value of investments classified as 'available for sale'		1,385	
Total comprehensive income for the period		211,730	363,533
Earnings per share (restated) - Rs.	12	6.66	11.51

The annexed notes 1 to 16 form an integral part of these condensed interim financial report.


Zulfiqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director