

PROFIT AND LOSS ACCOUNT

for the year ended June 30, 2009

	Note	2009 (Rupees in '000)	2008
Turnover		13,994,706	8,976,538
Sales tax		(2,035,988)	(1,249,907)
Special excise duty		(112,249)	(73,495)
Trade discounts		(661,539)	(521,208)
Net turnover		11,184,930	7,131,928
Cost of sales	27	(8,482,756)	(5,035,128)
Gross profit		2,702,174	2,096,800
Selling and distribution costs	28	(1,345,967)	(981,933)
Administrative expenses	29	(102,024)	(73,053)
Other operating expenses	30	(112,508)	(119,189)
Other operating income	31	53,297	118,259
Profit from operations		1,194,972	1,040,884
Finance costs	32	(48,867)	(19,875)
Profit before taxation		1,146,105	1,021,009
Taxation	33	(396,139)	(341,716)
Profit after taxation		749,966	679,293
Earnings per share (Rupees) - restated	34	31.40	28.44

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

The annexed notes 1 to 44 form an integral part of these financial statements.


Zulfiqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director