

AGRIAUTO INDUSTRIES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2009

	Note	2009	2008
		(Rs. in 000')	
Turnover - net	17	2,413,309	2,140,261
Cost of sales	18	<u>1,928,143</u>	<u>1,628,399</u>
Gross profit		485,166	511,862
Distribution costs	19	<u>45,970</u>	<u>41,057</u>
Administrative expenses	20	<u>47,762</u>	<u>38,261</u>
		93,732	79,318
Other operating income	21	<u>(48,876)</u>	<u>(32,335)</u>
		440,310	464,879
Finance costs	22	<u>4,748</u>	<u>1,960</u>
Other charges	23	<u>33,684</u>	<u>35,067</u>
		<u>38,432</u>	<u>37,027</u>
Profit before taxation		401,878	427,852
Taxation	24	128,507	150,671
Profit after taxation		<u><u>273,371</u></u>	<u><u>277,181</u></u>
			(Restated)
Basic and diluted earnings per share (Rs.)	25	<u><u>9.49</u></u>	<u><u>9.62</u></u>

The annexed notes from 1 to 35 form an integral part of these financial statements.

Chairman

Executive Vice Chairman

Chief Executive