

AGRIAUTO INDUSTRIES LIMITED
INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE HALF YEAR ENDED DECEMBER 31, 2008
(UN-AUDITED)

	Half Year Ended		Quarter Ended	
	December 31, 2008	December 31, 2007	December 31, 2008	December 31, 2007
	(Rupees in '000')		(Rupees in '000')	
Turnover – net	992,350	995,434	609,818	445,040
Cost of sales	846,444	741,204	517,312	338,402
Gross profit	145,906	254,230	92,506	106,638
Distribution costs	24,399	16,513	15,284	8,791
Administrative expenses	24,996	18,046	14,104	9,398
	49,395	34,559	29,388	18,189
Other operating income	17,587	12,301	2,089	4,857
	114,098	231,972	65,207	93,306
Finance costs	3,289	1,136	2,169	676
Other charges	8,986	17,308	4,531	6,887
	12,275	18,444	6,700	7,563
Profit before taxation	101,823	213,528	58,507	85,743
Taxation	33,436	74,376	19,203	29,062
Profit after taxation	68,387	139,152	39,304	56,681
		(Restated)		(Restated)
Basic and diluted earnings per share (Rs.)	2.37	4.83	1.36	1.97

The annexed notes from 1 to 10 form an integral part of these interim condensed financial statements.

R.D. MINWALLA
Chairman

QAZI EBADULLAH KHAN
Chief Executive