

**AGRIAUTO INDUSTRIES LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2009**

Note	Half Year Ended		Quarter Ended	
	December 31, 2009	December 31, 2008	December 31, 2009	December 31, 2008
	(Rupees in '000')		(Rupees in '000')	
Turnover – net	<b>1,698,331</b>	992,350	<b>915,676</b>	609,818
Cost of sales	<b>1,293,236</b>	846,444	<b>690,795</b>	517,312
<b>Gross profit</b>	<b>405,095</b>	145,906	<b>224,881</b>	92,506
Distribution costs	<b>24,153</b>	24,399	<b>12,513</b>	15,284
Administrative expenses	<b>27,646</b>	24,996	<b>14,635</b>	14,104
	<b>51,799</b>	49,395	<b>27,148</b>	29,388
Other operating income	<b>26,522</b>	17,587	<b>14,764</b>	2,089
	<b>379,818</b>	114,098	<b>212,497</b>	65,207
Finance costs	<b>422</b>	3,289	<b>181</b>	2,169
Other charges	<b>27,759</b>	8,986	<b>15,539</b>	4,531
	<b>28,181</b>	12,275	<b>15,720</b>	6,700
<b>Profit before taxation</b>	<b>351,637</b>	101,823	<b>196,777</b>	58,507
Taxation	<b>130,638</b>	33,436	<b>76,164</b>	19,203
<b>Profit after taxation</b>	<b>220,999</b>	68,387	<b>120,613</b>	39,304
<b>Basic and diluted earnings per share</b>	<b>Rs. 7.67</b>	Rs. 2.37	<b>Rs. 4.19</b>	Rs. 1.36

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

CHAIRMAN

CHIEF EXECUTIVE