

AGRIAUTO INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR NINE MONTHS & QUARTER ENDED MARCH 31, 2010

Note	Nine Months Ended		Quarter Ended	
	March 31, 2010	March 31, 2009	March 31, 2010	March 31, 2009
	(Rupees in '000')		(Rupees in '000')	
Turnover – net	2,702,436	1,627,199	1,004,105	634,849
Cost of sales	2,057,335	1,341,937	764,099	495,493
Gross profit	645,101	285,262	240,006	139,356
Distribution costs	39,070	36,973	14,917	12,574
Administrative expenses	45,322	35,817	17,676	10,821
	84,392	72,790	32,593	23,395
Other operating income	40,826	22,407	14,304	4,820
	601,535	234,879	221,717	120,781
Finance costs	762	4,523	340	1,234
Impairment charge on investment	89,843	-	89,843	-
Other charges	39,309	17,310	11,550	8,324
	129,914	21,833	101,733	9,558
Profit before taxation	471,621	213,046	119,984	111,223
Taxation	204,476	74,931	73,838	41,495
Profit after taxation	267,145	138,115	46,146	69,728
Basic and diluted earnings per share	Rs. 9.28	Rs. 4.80	Rs. 1.60	Rs. 2.42

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

CHAIRMAN

CHIEF EXECUTIVE