

**INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2009
(UN-AUDITED)**

	Quarter ended	
	SEPTEMBER 30, 2009	SEPTEMBER 30, 2008
	(Rupees in '000')	
Turnover – net	782,655	382,532
Cost of sales	602,441	329,132
Gross profit	180,214	53,400
Distribution cost	11,640	9,115
Administrative expenses	13,011	10,892
	24,651	20,007
Other operating income	11,758	15,498
	167,321	48,891
Finance cost	241	1,120
Other charges	12,220	4,455
	12,461	5,575
Profit before taxation	154,860	43,316
Taxation	54,474	14,234
Profit after taxation	100,386	29,082
Basic and diluted earnings per share (Rs)	3.49	Re-stated 1.01

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