

STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED SEPTEMBER 30, 2009
(UN-AUDITED)

| | Quarter ended | |
|---|-----------------------|-----------------------|
| | SEPTEMBER 30, 2009 | SEPTEMBER 30, 2008 |
| PROFIT AFTER TAXATION | 100,386 | 29,082 |
| Other comprehensive income | | |
| Gain realized on disposal of available for sale investments | - | (6,940) |
| Gain on cash flow hedged transfer to stock-in-trade | - | (425) |
| | 100,386 | 21,717 |

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