

AGRIAUTO INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2010

	Note	Quarter Ended	
		September 30, 2010	September 30, 2009
(Rupees in '000')			
Turnover – net		956,046	782,655
Cost of sales		(777,336)	(602,441)
Gross profit		178,710	180,214
Distribution costs		(13,845)	(11,640)
Administrative expenses		(19,469)	(13,011)
		(33,314)	(24,651)
Other operating income	7	16,383	11,758
		161,779	167,321
Finance costs		(240)	(241)
Other charges		(14,919)	(12,220)
		(15,159)	(12,461)
Profit before taxation		146,620	154,860
Taxation		(51,541)	(54,474)
Profit after taxation		95,079	100,386
Basic and diluted earnings per share		Rs. 3.30	Rs. 3.49

The annexed notes from 1 to 9 form an integral part of these condensed interim financial statements.

CHAIRMAN

CHIEF EXECUTIVE