



Interim Condensed Profit and Loss Account (Unaudited)
for the period ended March 31, 2008

	Note	Quarter ended		Nine months ended	
		March 31, 2008	March 31, 2007	March 31, 2008	March 31, 2007
		(Rupees in '000)			
Gross turnover		301,847	202,563	648,443	510,013
Less: Sales tax and special excise duty		46,732	29,781	100,444	74,140
Trade discount		18,813	13,187	36,802	34,107
		65,545	42,968	137,246	108,247
Net turnover		236,302	159,595	511,197	401,766
Cost of sales	9	(156,019)	(106,157)	(334,805)	(263,748)
Gross profit		80,283	53,438	176,392	138,018
Distribution and marketing expenses		(51,106)	(41,149)	(111,987)	(105,580)
Administrative expenses		(4,147)	(3,570)	(12,988)	(11,355)
Other operating expenses		(2,166)	(673)	(5,180)	(1,952)
Other operating income		6,027	802	21,727	5,866
Operating profit		28,891	8,848	67,964	24,997
Finance cost		(1,217)	(786)	(2,219)	(1,738)
Profit before taxation		27,674	8,062	65,745	23,259
Taxation	10	(4,865)	(2,775)	(19,408)	(7,440)
Profit after taxation		22,809	5,287	46,337	15,819
Earnings per share - Basic and diluted (restated)	11	Rs. 2.90	Rs. 0.67	Rs. 5.89	Rs. 2.01

The annexed notes from 1 to 15 form an integral part of these financial statements.

Zulfikar Ali Lakhani
Chief Executive

Tasleemuddin Ahmed Batlay
Director