



Interim Condensed Profit and Loss Account (Unaudited)  
for the quarter ended September 30, 2009

	September 30, 2009	September 30, 2008
	(Rupees in '000)	
Gross turnover	456,380	287,742
Less: Sales tax and special excise duty	74,848	46,794
Trade discounts	31,334	16,633
	<u>106,182</u>	<u>63,427</u>
Net turnover	350,198	224,315
Cost of sales	11 (278,712)	(161,614)
Gross profit	71,486	62,701
Distribution and selling costs	(61,423)	(78,710)
Administrative expenses	(5,572)	(5,159)
Other operating expenses	(3,153)	(8,792)
Other operating income	3,273	3,784
Operating profit / (loss)	<u>4,611</u>	<u>(26,176)</u>
Finance costs	(345)	(212)
Profit (loss) before taxation	<u>4,266</u>	<u>(26,388)</u>
Taxation	13 (7,877)	-
Loss after taxation	<u>(3,611)</u>	<u>(26,388)</u>
Loss per share - basic and diluted	12 Rs. (0.38)	Rs. (2.80)

The annexed notes from 1 to 17 form an integral part of these interim condensed financial statements.

Zulfiqar Ali Lakhani  
Chief Executive

Tasleemuddin Ahmed Batlay  
Director