



Interim Condensed Profit and Loss Account (Unaudited)
for the nine months ended March 31, 2010

Note	Nine months ended		Quarter ended	
	March 31, 2010	March 31, 2009	March 31, 2010	March 31, 2009
	(Rupees in '000)			
Gross turnover	743,211	551,628	265,486	229,857
Less: Sales tax and special excise duty	122,915	89,706	43,732	37,491
Trade discounts	44,616	35,837	12,955	14,427
	167,531	125,543	56,687	51,918
Net turnover	575,680	426,085	208,799	177,939
Cost of sales	12 (472,592)	(333,743)	(169,603)	(132,320)
Gross profit	103,088	92,342	39,196	45,619
Distribution and selling costs	(112,403)	(115,997)	(29,903)	(33,928)
Administrative expenses	(15,120)	(14,678)	(4,608)	(4,545)
Other operating expenses	(3,402)	(9,739)	(6)	(91)
Other operating income	5,910	6,872	946	547
Operating (loss) / profit	(21,927)	(41,200)	5,625	7,602
Finance costs	(1,101)	(5,187)	(644)	(3,573)
(Loss) / profit before taxation	(23,028)	(46,387)	4,981	4,029
Taxation	13 (1,060)	(3,834)	(2,844)	(4,089)
(Loss) / profit after taxation	(24,088)	(50,221)	2,137	(60)
Earnings / (loss) per share - basic and diluted	14 Rs. (2.55)	Rs. (5.32)	Rs. 0.23	Rs. (0.01)

The annexed notes from 1 to 19 form an integral part of these interim condensed financial statements.

Zulfiqar Ali Lakhani
Chief Executive

Tasleemuddin Ahmed Batlay
Director