

**PROFIT & LOSS ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2009**

	Note	2009 Rupees	2008 Rupees
Sales - net	18	2,639,940,126	2,397,535,638
Cost of goods sold	19	<u>(2,412,526,658)</u>	<u>(2,024,746,400)</u>
Gross profit		227,413,468	372,789,238
Distribution cost	20	(17,362,607)	(13,083,293)
Administrative expenses	21	(54,276,343)	(45,697,468)
Other operating expenses	22	(45,650,695)	(60,869,799)
Finance cost	23	(139,503,213)	(59,461,680)
Other operating loss	24	<u>(88,785,245)</u>	<u>(12,539,668)</u>
(Loss) / profit before taxation		(118,164,635)	181,137,330
Provision for taxation	25	(6,688,752)	(11,989,474)
(Loss) / profit for the year		<u><u>(124,853,387)</u></u>	<u><u>169,147,856</u></u>
Earnings per share - Basic and diluted	26	<u><u>(1.59)</u></u>	<u><u>2.15</u></u>

The annexed notes form an integral part of these financial statements

**CHIEF EXECUTIVE OFFICER**

**DIRECTOR**