Half Yearly Report December 2008

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited) FOR THE HALF YEARLY ENDED DECEMBER 31, 2008

		Six Mo	Six Months		Three Months	
	Note	December 31, 2008	December 31 2007	December 31 2008	December 31 2007	
		(July - Dec		(October - 1		
		Rupees				
Sales - net		1,062,127,360	971,696,430	338,316,941	573,625,682	
Cost of goods sold	6	(878,017,153)	(838,752,582)	(312,849,547)	(502,326,262)	
Gross profit		184,110,207	132,943,848	25,467,394	71,299,420	
04						
Other operating (loss) /income	7	(131,777,824)	21,492,602	(88,513,858)	11,093,173	
		52,332,383	154,436,450	(63,046,464)	82,392,593	
Distribution cost		6,028,786	7,185,850	2,908,055	2,427,421	
Distribution cost		0,020,700	7,105,050	2,700,033	2,727,721	
Administration expens	ses	26,360,656	23,122,189	14,688,668	13,346,304	
Other operating exper	ises	39,950,928	18,641,180	10,538,338	15,350,235	
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Finance cost		58,825,510	20,388,917	25,968,215	10,574,229	
		(131,165,880)	(69,338,136)	(54,103,276)	(41,698,189)	
(Loss)/Profit before ta	axation	(78,833,497)	85,098,314	(117,149,740)	40,694,404	
Provision for taxation	8	-	(4,858,482)	-	(2,868,128)	
(Loss)/Profit for the p	eriod	(78,833,497)	80,239,832	(117,149,740)	37,826,276	
Earnings per share - Ba	sic and d	liluted (1.00)	1.02	(1.49)	0.48	

The annexed notes form an integral part of these interim financial information

CHIEF EXECUTIVE OFFICER DIRECTOR