

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited)  
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2009**

	Note	..... Three Months .....	
		September 30 2009	September 30 2008
		.....(Rupees).....	
Sales - net		<b>888,128,837</b>	723,810,419
Cost of goods sold	3	<b>(793,430,261)</b>	(565,167,606)
Gross profit		<b>94,698,576</b>	158,642,813
Distribution cost		<b>(4,109,053)</b>	(3,120,731)
Administrative expenses		<b>(15,169,436)</b>	(11,671,988)
Other operating expenses		<b>(7,002,109)</b>	(29,412,590)
Finance cost		<b>(32,194,475)</b>	(32,857,295)
Other income/ (loss)		<b>28,959,083</b>	(43,263,966)
Profit before taxation		<b>65,182,586</b>	38,316,243
Provision for taxation		<b>(12,678,226)</b>	-
Profit for the quarter after taxation		<b>52,504,360</b>	38,316,243
Earnings per share - Basic and Diluted	4	<b>0.67</b>	0.49

The annexed notes form an integral part of these financial statements.

  
CHIEF EXECUTIVE OFFICER

  
DIRECTOR