

S I D D I Q S O N S T I N P L A T E L I M I T E D

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited)
FOR THE HALF YEARLY ENDED DECEMBER 31, 2009**

Note Six Months Three Months	
	December 31, 2009	December 31, 2008	December 31, 2009	December 31, 2008
	(July - December)		(October - December)	
(Rupees).....			
	Restated		Restated	
Sales - net	1,622,967,603	1,062,127,360	734,838,766	338,316,941
Cost of goods sold	7 (1,483,261,521)	(878,017,153)	(689,831,260)	(312,849,547)
Gross profit	139,706,082	184,110,207	45,007,506	25,467,394
Other operating income / (loss)	8 25,868,403	(131,777,824)	(3,090,680)	(88,513,858)
	165,574,485	52,332,383	41,916,826	(63,046,464)
Distribution cost	7,737,349	6,028,786	3,628,296	2,908,055
Administrative expenses	25,506,084	26,360,656	10,336,648	14,688,668
Other operating expenses	21,555,666	39,950,928	14,553,557	10,538,338
Finance cost	78,034,187	58,825,510	45,839,712	25,968,215
	(132,833,286)	(131,165,880)	(74,358,213)	(54,103,276)
Profit / (loss) before taxation	32,741,199	(78,833,497)	(32,441,387)	(117,149,740)
Provision for taxation	(13,472,420)	(2,958,990)	(794,194)	(1,480,809)
Profit / (loss) for the period	19,268,779	(81,792,487)	(33,235,581)	(118,630,549)
Other comprehensive income	-	-	-	-
Total comprehensive income/(loss) for the period	19,268,779	(81,792,487)	(33,235,581)	(118,630,549)
Earnings per share - Basic and diluted	0.25	(1.04)	(0.42)	(1.51)

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


CHIEF EXECUTIVE OFFICER


DIRECTOR