

**CONDENSED PROFIT AND LOSS ACCOUNT (Unaudited)  
FOR THE NINE MONTHS ENDED MARCH 31, 2010**

Note	..... Nine Months .....		..... Three Months .....	
	March 31 2010	March 31 2009	March 31 2010	March 31 2009
	(July - March)		(January- March)	
	.....(Rupees).....			
		Restated		Restated
Sales - net	<b>2,618,238,809</b>	1,897,684,957	<b>995,271,206</b>	835,557,597
Cost of goods sold	<b>2,377,173,867</b>	(1,725,574,289)	<b>893,912,346</b>	(847,557,136)
Gross profit	<b>241,064,942</b>	172,110,668	<b>101,358,860</b>	(11,999,539)
Other operating income	<b>54,403,737</b>	(71,055,009)	<b>28,535,334</b>	60,722,815
	<b>295,468,679</b>	101,055,659	<b>129,894,194</b>	48,723,276
Distribution cost	<b>11,477,279</b>	9,609,429	<b>3,739,930</b>	3,580,643
Administration expenses	<b>39,273,694</b>	36,784,950	<b>13,767,610</b>	10,424,294
Other operating expenses	<b>27,245,528</b>	42,958,792	<b>5,689,862</b>	3,007,864
Finance cost	<b>105,901,535</b>	85,753,904	<b>27,867,348</b>	26,928,394
	<b>(183,898,036)</b>	(175,107,075)	<b>(51,064,750)</b>	(43,941,195)
Profit before taxation	<b>111,570,644</b>	(74,051,415)	<b>78,829,445</b>	4,782,082
Provision for taxation	<b>(28,064,653)</b>	-	<b>(14,592,233)</b>	-
Profit/(loss) for the period	<b>83,505,990</b>	(74,051,415)	<b>64,237,211</b>	4,782,082
Other comprehensive income	-	-	-	-
Total comprehensive income/(loss)	<b>83,505,990</b>	(74,051,415)	<b>64,237,211</b>	4,782,082
Profit for the period	<b>83,505,990</b>	(74,051,415)	<b>64,237,211</b>	4,782,082
Earnings per share				
- Basic and diluted	<b>1.06</b>	(0.94)	<b>0.82</b>	0.06

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

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**CHIEF EXECUTIVE OFFICER**

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**DIRECTOR**