

**CONDENSED PROFIT AND LOSS ACCOUNT (Un-Audited)  
FOR THE QUARTER ENDED SEPTEMBER 30, 2011**

	Note	2011 Sept.30	2010 Sept.30
------(Rupees in '000)-----			
Net sales		403,227	348,440
Cost of sales		<u>(327,974)</u>	<u>(262,638)</u>
Gross profit		75,253	85,802
Selling and distribution expenses		(46,962)	(44,354)
Administrative and general expenses		<u>(15,439)</u>	<u>(14,511)</u>
		12,852	26,937
Other operating income		<u>6,777</u>	<u>2,552</u>
		19,629	29,489
Other operating charges		<u>(2,544)</u>	<u>(6,909)</u>
<b>Operating profit</b>		17,085	22,580
Finance cost		<u>(5,378)</u>	<u>(4,990)</u>
Profit before taxation		11,707	17,590
Taxation - net		<u>(3,953)</u>	<u>(6,390)</u>
<b>Profit after taxation</b>		<u><u>7,754</u></u>	<u><u>11,200</u></u>
------(Rupees)-----			
Earnings per share		<u><u>0.78</u></u>	<u><u>1.12</u></u>

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

**Chief Executive**

**Director**