

**Condensed Interim Profit and Loss Account**  
for the Half year ended September 30, 2009 (Un-audited)

	Note	July - September 2009      2008		April - September 2009      2008	
		(Rupees in thousand)		(Rupees in thousand)	
Sales	7	4,102,268	3,620,660	7,326,145	7,327,321
Cost of sales	8	(4,236,455)	(3,452,394)	(7,489,950)	(7,036,742)
Gross (loss)/ profit		(134,187)	168,266	(163,805)	290,579
Distribution and marketing cost		(30,669)	(52,665)	(60,347)	(89,924)
Administrative expenses		(35,571)	(37,866)	(69,998)	(71,501)
Other operating income		7,011	33,667	16,518	61,066
Other operating expenses		(24,397)	(220,824)	(30,543)	(225,252)
		(83,626)	(277,688)	(144,370)	(325,611)
Loss from operations		(217,813)	(109,422)	(308,175)	(35,032)
Finance cost		(118,217)	(27,226)	(277,398)	(46,476)
Loss before taxation		(336,030)	(136,648)	(585,573)	(81,508)
Taxation		44,459	(48,917)	(49,154)	(29,345)
Loss after taxation		(380,489)	(87,731)	(536,419)	(52,163)
Loss per share - basic and diluted (Rupees)		(2.66)	(0.61)	(3.76)	(0.37)

Appropriations have been reflected in the statement of changes in equity.

The annexed notes 1 to 13 form an integral part of these financial statements.



**Yusuf H. Shirazi**  
Chairman



**Atsushi Yamazaki**  
Chief Executive