



**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2010**

	Note	2010 Rupees	2009 Rupees
SALES - Net	26	1,823,973,707	952,539,933
COST OF SALES	27	1,638,033,502	848,720,802
<b>GROSS PROFIT</b>		<u>185,940,205</u>	<u>103,819,131</u>
Distribution cost	28	40,379,786	25,390,880
Administrative expenses	29	41,070,863	35,020,533
Other operating expenses	30	13,972,969	3,299,787
		95,423,618	63,711,200
		<u>90,516,588</u>	<u>40,107,931</u>
OTHER OPERATING INCOME	31	1,167,823	1,178,199
		<u>91,684,411</u>	<u>41,286,130</u>
FINANCE COST	32	11,899,477	15,338,306
<b>PROFIT BEFORE TAXATION</b>		<u>79,784,934</u>	<u>25,947,824</u>
TAXATION	33	31,791,174	11,717,844
<b>PROFIT AFTER TAXATION</b>		<u><u>47,993,760</u></u>	<u><u>14,229,980</u></u>
<b>EARNINGS PER SHARE - BASIC AND DILUTED</b>	34	<u><u>3.85</u></u>	<u><u>1.14</u></u>

The annexed notes 1 to 46 form an integral part of these financial statements.

  
MIAN ASAD HAMEED  
CHIEF EXECUTIVE

  
SAEED IQBAL KHAN  
DIRECTOR