



**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2011**

	Note	2011 Rupees	2010 Rupees
SALES - Net	26	2,542,525,796	1,823,973,707
COST OF SALES	27	2,271,876,164	1,638,033,502
GROSS PROFIT		270,649,632	185,940,205
Distribution cost	28	52,582,383	40,379,786
Administrative expenses	29	44,028,529	41,070,863
Other operating expenses	30	12,702,515	13,972,969
		109,313,427	95,423,618
		161,336,205	90,516,588
OTHER OPERATING INCOME	31	1,906,924	1,167,823
		163,243,129	91,684,411
FINANCE COST	32	15,479,586	11,899,477
PROFIT BEFORE TAXATION		147,763,543	79,784,934
TAXATION	33	56,539,717	31,791,174
PROFIT AFTER TAXATION		91,223,826	47,993,760
EARNINGS PER SHARE - BASIC AND DILUTED	34	6.09	3.20

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


MIAN ASAD HAMEED
 CHIEF EXECUTIVE


SAEED IQBAL KHAN
 DIRECTOR