

Condensed Interim Profit and Loss Account


For nine months ended December 31, 2010 (Un-audited)

	Note	October - December		April - December	
		2010	2009	2010	2009
		(Rupees in thousand)		(Rupees in thousand)	
Sales	8	4,201,440	3,173,906	14,861,600	10,500,051
Cost of sales	9	(4,216,419)	(3,230,029)	(14,734,335)	(10,719,979)
Gross (loss) / profit		(14,979)	(56,123)	127,265	(219,928)
Distribution and marketing costs		(32,289)	(32,794)	(106,868)	(93,141)
Administrative expenses		(40,124)	(32,907)	(123,057)	(102,905)
Other operating income		14,450	4,998	65,094	21,516
Other operating expenses		(7,767)	(32,054)	(95,256)	(62,597)
		(65,730)	(92,757)	(260,087)	(237,127)
Loss from operations		(80,709)	(148,880)	(132,822)	(457,055)
Finance cost		(40,029)	(96,915)	(116,422)	(374,313)
Loss before taxation		(120,738)	(245,795)	(249,244)	(831,368)
Taxation		1,257	86,280	(26,678)	135,434
Loss after taxation		(119,481)	(159,515)	(275,922)	(695,934)
Loss per share - basic & diluted - Rupees		(0.84)	(1.12)	(1.93)	(4.87)

Appropriations have been reflected in the statement of changes in equity.
 The annexed notes form an integral part of this interim financial information.



Yusuf H. Shirazi
 Chairman



Atsushi Yamazaki
 Chief Executive