


Condensed Interim Profit and Loss Account

for the quarter ended June 30, 2012 (Un-audited)

	Note	April - June	
		2012	2011
		(Rupees in thousand)	
Sales	7	5,965,265	4,611,691
Cost of sales	8	(5,863,079)	(4,554,531)
Gross profit		102,186	57,160
Distribution and marketing costs		(40,439)	(26,714)
Administrative expenses		(40,946)	(37,088)
Other operating income		12,598	58,540
Other operating expenses		(207,536)	(36,053)
		(276,323)	(41,315)
(Loss) / profit from operations		(174,137)	15,845
Finance cost		(75,397)	(31,934)
Loss before taxation		(249,534)	(16,089)
Taxation		28,509	(35,010)
Loss after taxation		(221,025)	(51,099)
Loss per share - basic and diluted - Rupees		(1.55)	(0.36)

The annexed notes form an integral part of this condensed interim financial information.



Yusuf H. Shirazi
Chairman



Takeharu Aoki
Chief Executive