



Since 1980

AL-Khair Gadoon Ltd.

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2008 UN-AUDITED

	Nine Months Ended		Quarter Ended	
	Jul-Mar 2008 Rupees	Jul-Mar 2007 Rupees	Jan to Mar 2008 Rupees	Jan to Mar 2007 Rupees
Sales	209,609,575	164,962,993	78,869,613	50,694,095
Cost of Sales	183,400,138	143,585,482	69,358,886	42,956,463
Gross Profit	26,209,437	21,377,511	9,510,727	7,737,632
Operating Expenses				
Administrative	12,016,331	8,743,846	4,607,042	2,539,604
Selling and distribution	11,734,267	8,254,744	4,646,476	1,745,823
	23,750,598	16,998,590	9,253,518	4,285,427
Operating Profit	2,458,839	4,378,921	257,209	3,452,205
Financial	1,337,594	1,048,112	368,009	706,935
Loss due to flood	-	4,994,140	-	-
Other income	3,775,600	3,097,203	1,375,600	701,403
Profit before Taxation	4,896,845	1,433,872	1,264,800	3,448,673
Provision for Taxation	1,048,048	824,815	(223,168)	253,471
Profit after Taxation	3,848,797	609,057	1,487,968	3,193,202
Earning per share before taxation is	0.490	0.143	0.126	0.345

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