



AL-Khair Gadoon Ltd.

ANNEX-A

CONDENSED INTERIM PROFIT & LOSS ACCOUNT FOR THE NINE MONTHS ENDED MARCH 31, 2009

	Nine Months Ended		Quarter Ended	
	Jul-Mar, 2009 Rupees	Jul-Mar, 2008 Rupees	Jan-Mar, 2009 Rupees	Jan-Mar, 2008 Rupees
Sales	149,554,333	209,609,575	35,430,531	78,869,613
Cost of Sales	128,237,997	183,400,138	29,859,503	69,358,886
Gross Profit	21,316,336	26,209,437	5,571,028	9,510,727
Operating Expenses	8,954,899	11,734,267	2,019,767	4,646,476
Selling & Distribution	8,856,869	12,016,331	2,755,920	4,607,042
Administrative	17,811,768	23,750,598	4,775,687	9,253,518
Operating Profit	3,504,568	2,458,839	795,341	257,209
Financial	1,602,320	1,337,594	507,439	368,009
Other income	3,864,156	3,775,600	1,317,779	1,375,600
Profit before Taxation	5,766,404	4,896,845	1,605,681	1,264,800
Provision for taxation	747,772	1,048,048	177,153	(223,168)
Profit After Taxation	5,018,632	3,848,797	1,428,528	1,487,968
Earning per share before taxation			0.16	0.13
Provision	Re. 0.58	0.49		

M. Saeed