



AL-Khair Gadoon Ltd.

Annex-A

AL-KHAIR GADOON LIMITED

CONDENSED INTERIM PROFIT & LOSS ACCOUNT FOR THE HALF YEAR ENDED DECEMBER 31, 2009 (UN-AUDITED)

	Half Year Ended		Quarter Ended	
	Jul-Dec, 2009 Rupees	Jul-Dec, 2008 Rupees	Oct-Dec, 2009 Rupees	Oct-Dec, 2008 Rupees
Sales	158,675,169	114,123,802	112,713,428	70,116,145
Cost of Sales	135,778,816	98,378,494	96,343,911	59,829,971
Gross Profit	22,896,353	15,745,308	16,369,517	10,286,174
Operating Expenses				
Distribution Cost	9,956,085	6,100,949	7,209,248	3,401,268
Administrative	9,558,718	6,935,132	6,858,264	4,200,355
Operating Profit	3,381,550	2,709,227	2,302,005	2,684,551
Financial	668,839	1,094,881	564,681	533,375
Other Income	3,482,920	2,546,377	2,030,920	1,320,000
Profit before Taxation	6,195,631	4,160,723	3,768,244	3,471,176
Provision for Taxation	1,858,689	570,619	1,628,880	350,581
Profit after Taxation	4,336,942	3,590,104	2,139,364	3,120,595
Earning per share before taxation provision is Rs.	0.62	0.42	0.38	0.35

Mohammad Amin