



Since 1980

# AL-Khair Gadoon Ltd.

Annexure "A"

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED SEPTEMBER 30, 2010 (Un-Audited)

	Sept 30, 2010 Rupees	Sept 30, 2009 Rupees
Sales	6,683,331	45,961,741
Cost of Sales	20,257,267	39,434,905
<b>Gross Profit/(Loss)</b>	<b>(13,573,936)</b>	<b>6,526,836</b>
<b>Operating Expenses</b>		
Distribution Cost	2,970,311	2,746,837
Administrative Expenses	2,921,454	2,700,454
	<b>5,891,765</b>	<b>5,447,291</b>
<b>Operating Profit/(Loss)</b>	<b>(19,465,701)</b>	<b>1,079,545</b>
Other Income	-	1,452,000
Finance Cost	204,476	104,158
Loss due to fire	15,000,000	-
Expected Insurance Claim	13,500,000	-
Gain/(Loss)	(1,500,000)	-
Other Operating Expenses	610,099	-
	<b>(2,314,575)</b>	<b>1,347,842</b>
<b>Profit /(Loss) before taxation</b>	<b>(21,780,276)</b>	<b>2,427,387</b>
Taxation	238,985	229,809
<b>Profit/(Loss) after Taxation</b>	<b>(22,019,261)</b>	<b>2,197,578</b>
<b>Earning per share before tax</b>	<b>Rs. (2.18)</b>	<b>Rs. 0.24</b>