

P/2

Financial Results

	September 30, 2010 Rupees	September 30, 2009 Rupees
Sales	1,314,876,732	2,812,041,903
Cost of sales	1,491,210,900	2,243,147,141
Gross (loss) / profit	<u>(176,334,168)</u>	<u>568,894,762</u>
Other operating income	<u>1,238,984</u>	<u>278,726</u>
	(175,095,184)	569,173,488
Selling and distribution expenses	30,588,837	157,545,249
Administrative expenses	54,886,410	56,594,242
Other operating expenses	1,140,801	3,198,611
Finance cost	338,336,720	326,805,589
	<u>424,952,768</u>	<u>544,143,691</u>
(Loss) / Profit before taxation	<u>(600,047,952)</u>	<u>25,029,797</u>
Provision for taxation	14,114,836	23,515,665
(Loss) / Profit for the period	<u><u>(614,162,788)</u></u>	<u><u>1,514,132</u></u>
Earnings per share - Basic and diluted	<u><u>(5.341)</u></u>	<u><u>0.013</u></u>

Contd: P/3