

Condensed Interim Consolidated Profit and Loss Account (Unaudited)*For the quarter and six months period ended 31 December 2010*

	Quarter ended		Six months period ended	
	31 December 2010	31 December 2009	31 December 2010	31 December 2009
----- (Rupees in '000) -----				
Sales - net	1,047,304	766,862	2,008,352	1,577,993
Cost of sales	805,860	617,817	1,562,174	1,295,938
Gross profit	241,444	149,045	446,178	282,055
Income from investments	119,900	14,385	137,584	187,766
	361,344	163,430	583,762	469,821
Distribution and selling expenses	8,551	5,719	17,798	11,633
Administrative expenses	43,297	29,725	81,934	64,632
Other operating expenses	35,350	13,193	48,787	24,333
	87,198	48,637	148,519	100,598
	274,146	114,793	435,243	369,223
Other operating income	9,666	23,821	12,615	28,544
Operating profit before finance costs	283,812	138,614	447,858	397,767
Finance costs	39,754	26,940	68,107	51,252
Share of profit / (loss) in equity accounted investees - net of taxation	57,494	(2,590)	107,675	(28,702)
Profit before taxation	301,552	109,084	487,426	317,813
Taxation - current	69,183	32,067	123,698	77,609
- prior	(712)	1,256	(712)	1,256
- deferred	(7,872)	(7,488)	(16,979)	(18,817)
	60,599	25,835	106,007	60,048
Profit after taxation for the period	240,953	83,249	381,419	257,765
----- (Rupees) -----				
Basic and diluted earnings per share	4.27	1.47	6.76	4.57



Chief Executive



Director

TOTAL P.04