

GHARIBWAL CEMENT LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2011

	Note	9 months		3 months	
		Jul-Mar 2011	Restated Jul-Mar 2010	Jan-Mar 2011	Jan-Mar 2010
----- (Rupees in 000s) -----					
Sales - net		2,152,896	1,779,342	973,509	334,787
Cost of sales	7	(2,096,052)	(2,013,571)	(866,265)	(521,251)
Gross Profit/ Loss)		56,844	(234,229)	108,244	(186,464)
Operating expenses					
Selling and distribution expenses		(13,793)	(196,494)	(5,602)	(66,922)
General and administrative expenses		(150,396)	(89,535)	(30,579)	(31,811)
Other operating Income		13,377	3,502	4,315	1,509
		(150,812)	(282,527)	(31,866)	(97,224)
Operating Profit/(Loss)		(83,968)	(516,756)	76,378	(283,688)
Finance cost		(684,174)	(818,566)	(192,639)	(239,385)
Loss before taxation		(678,142)	(1,335,322)	(116,261)	(523,073)
Taxation		(21,162)	126,107	(9,043)	136,319
Loss after taxation		(699,304)	(1,209,215)	(125,304)	(386,754)
Other comprehensive income for the year		-	-	-	-
Total comprehensive loss for the year		(699,304)	(1,209,215)	(125,304)	(386,754)
Rupees					
Loss per share (basic & diluted)		(2.43)	(5.21)	(0.03)	(1.67)

The annexed notes form an integral part of this condensed interim financial information.

Chief Executive

Director

Mishra