



Wazir Ali Industries Limited

Consolidated Profit and Loss Account (Un-audited) For the quarter ended 30 September 2010

	Quarter ended	
	30 September 2010	30 September 2009
	(Rupees in '000)	
Revenue - net	406,003	303,390
Cost of goods sold/services	(367,110)	(274,945)
Gross profit	38,893	28,445
Administration expenses	(6,704)	(4,072)
Selling and Distribution expenses	(25,106)	(14,091)
	7,083	10,282
Other income	425	395
Operating profit	7,508	10,677
Financial charges	(15,519)	(17,198)
Loss before taxation	(8,011)	(6,521)
Taxation - current and deferred	(4,070)	(1,387)
Loss for the period	(12,081)	(7,908)
	(Rupees)	
Loss per share - basic and diluted	(1.51)	(0.99)

We will be sending you 300 copies of the printed accounts for distribution amongst the Members of the exchange.

Yours Faithfully

Amjad Waheed
CFO/Company Secretary

Abdus Samad
Chief Executive Officer