



ZEAL PAK

Cement Factory Ltd.

7th Floor, PIC Tower, 32-A, Lalazar Drive, Moulvi Tamiz-ud-Din Khan Road, Karachi.
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ZEAL PAK CEMENT FACTORY LIMITED INTERIM CONDENSED PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2007

The General Manager,
Karachi Stock Exchange (Guarantee) Ltd.,
Stock Exchange Building,
Stock Exchange Road,
Karachi.

February 28, 2007

SUBJECT: Financial Results for the Half Year ended December 31, 2007

Dear Sir,

We have to inform you that the Board of Directors of the Company in its meeting held on 28-02-2008 has recommended the following:-

(1) <u>Cash Dividend</u>	Nil
(2) <u>Bonus Issue</u>	Nil
(3) <u>Right Issue</u>	Nil
(4) <u>Interim Dividend</u>	Nil

The financial results of the company are as follows:-

	<u>HALF YEAR ENDED</u>		<u>QUARTER ENDED</u>	
	December 31, 2007	December 31, 2006	December 31, 2007	December 31, 2006
	Rupees	Rupees	Rupees	Rupees
Sales - Net	73,800	294,323	4,331	99,674
Cost of Sales	(151,660)	(323,190)	(86,266)	(147,805)
Gross (Loss)	(77,860)	(28,867)	(81,935)	(48,131)
Administrative expenses	(4,285)	(7,753)	4,627	(4,834)
Distribution cost	(304)	(728)	(145)	(206)
	(4,589)	(8,481)	4,482	(5,040)
Other Operating Expenses	(265)	-	(185)	-
Other Operating Income	1,287	1,266	1,144	1,109
Operating (Loss)	(81,427)	(36,082)	(76,494)	(52,062)

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