



Profit and Loss Account for the year ended June 30, 2009

	Note	2009 (Rupees in thousands)	2008
Factory, administration and financial charges			
Salaries and allowances		312	290
Rent, rates and taxes		55	55
Communication, printing and stationery		150	147
Repairs and maintenance		18	4
Provision for obsolescence and slow moving items		58	53
Travelling, conveyance and vehicle running expenses		221	180
Directors' fee		9	8
Stock exchange listing fee	12	25	140
Depreciation		409	454
Legal and professional charges		347	64
Insurance		19	20
Auditors' remuneration	13	48	45
Other expenses		12	17
Financial charges / (income) - Net	14	(26)	(4)
		<u>(1,657)</u>	<u>(1,473)</u>
Rental income		<u>2,400</u>	<u>2,196</u>
Profit before taxation		743	723
Taxation	15	215	110
Profit after taxation		<u>528</u>	<u>613</u>
Accumulated (loss) brought forward		<u>(43,655)</u>	<u>(44,268)</u>
Accumulated (loss) carried forward		<u>(43,127)</u>	<u>(43,655)</u>
Earnings per share - Basic and diluted (Rs.)	16	<u>0.09</u>	<u>0.10</u>

The annexed notes 1 to 24 form an integral part of these financial statements.

Muslim R. Habib
Chairman & Chief Executive

Murtaza H. Habib
Director