



## Profit and Loss Account for the year ended June 30, 2008

	Note	2008 (Rupees in thousands)	2007
<b>Factory, administration and financial charges</b>			
Salaries and allowances		290	288
Rent, rates and taxes		55	65
Communication, printing and stationery		147	99
Repairs and maintenance		4	12
Provision for obsolescence and slow moving items		53	84
Travelling and conveyance		180	99
Directors' fee		8	10
Stock exchange listing fee	13	140	15
Depreciation		454	504
Legal and professional charges		64	85
Insurance		20	34
Auditors' remuneration	14	45	30
Other expenses		17	5
Financial charges / (income) - Net	15	(4)	98
		<u>(1,473)</u>	<u>(1,428)</u>
<b>Other income</b>	16	2,196	2,012
Profit before taxation		723	584
Taxation	17	110	100
Profit after taxation		613	484
Accumulated loss brought forward		(44,268)	(44,752)
Accumulated loss carried forward		<u>(43,655)</u>	<u>(44,268)</u>
Earnings per share - Basic and diluted (Rupee)	18	0.10	0.08

The annexed notes 1 to 23 form an integral part of these financial statements.

**Muslim R. Habib**  
Chairman & Chief Executive

**Murtaza H. Habib**  
Director