

**Interim Condensed Profit and Loss Account  
for the quarter ended September 30, 2009  
(Unaudited)**

Sept. 30,            Sept. 30,  
2009                2008  
(Rupees in thousands)

**Factory, administration and financial charges**

Salaries and allowances	78	78
Rent, rates and taxes	14	3
Communication, printing and stationery	63	57
Travelling, conveyance and vehicle running expenses	34	55
Directors' fee	3	-
Stock exchange listing fee	40	20
Depreciation	92	102
Legal and professional charges	19	89
Insurance	5	5
Audits' remuneration	11	10
Other expenses	1	-
Financial charges / (income) - Net		
Guarantee commission and bank charges	35	31
Profit on treasury call account	(61)	(23)
	(26)	8
	334	427
<b>Rental income</b>	600	600
Profit before taxation	266	173
Taxation	44	40
Profit after taxation	222	133
Earnings per share - Basic and diluted (Rs.)	0.04	0.02

The annexed notes 1 to 9 form an integral part of these interim condensed financial statements.



**Murtaza H. Habib**  
Director



**Ali Niaz Akhtar**  
Director

**Note: Authentication of financial statements**

Mr. Muslim R. Habib Chairman & Chief Executive of the Company is presently out of Pakistan hence these financial statements have been signed by two Directors in accordance with the provisions of Section 241 of the Companies Ordinance, 1984.