

## CONDENSED CONSOLIDATED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)

for the quarter ended 30 September 2008

	Note	<b>2008</b>	2007
		(Rupees in million)	
Sales		<b>30,320.7</b>	20,385.5
Sales tax		<b>(3,673.8)</b>	(2,302.1)
		<b>26,646.9</b>	18,083.4
Gas development surcharge		<b>(138.6)</b>	(1,089.8)
Net sales		<b>26,508.3</b>	16,993.6
Cost of gas		<b>(24,089.9)</b>	(15,424.2)
Gross profit		<b>2,418.4</b>	1,569.4
Transmission, distribution and selling cost		<b>(1,593.2)</b>	(1,274.1)
Administrative expenses		<b>(390.7)</b>	(270.6)
Other operating expenses	14	<b>(941.2)</b>	(40.6)
		<b>(2,925.1)</b>	(1,585.3)
		<b>(506.7)</b>	(15.9)
Other operating income	15	<b>1,056.1</b>	830.2
		<b>549.4</b>	814.3
Other non-operating income	16	<b>414.7</b>	375.9
Finance cost	17	<b>(831.2)</b>	(609.7)
<b>Profit before taxation</b>		<b>132.9</b>	580.5
Taxation	18	<b>(46.6)</b>	(294.4)
<b>Profit after taxation</b>		<b>86.3</b>	286.1
		(Rupees)	
<b>Basic and diluted earnings per share</b>		<b>0.13</b>	<b>0.43</b>

The annexed notes form an integral part of these interim financial statements

  
Salim Abbas Jilani  
Chairman

  
Umair Khan  
Managing Director