

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

for the quarter ended 30 September 2009

	Note	2009 (Rupees in thousand)	2008
Sales		<b>31,471,574</b>	29,426,582
Sales tax		<b>(3,863,174)</b>	(3,550,470)
		<b>27,608,400</b>	25,876,112
Gas development surcharge		<b>(4,230,243)</b>	(146,272)
Net sales		<b>23,378,157</b>	25,729,840
Cost of gas		<b>(22,390,215)</b>	(24,089,934)
Gross profit		<b>987,942</b>	1,639,906
Transmission, distribution and selling cost		<b>(1,588,546)</b>	(1,593,186)
Administrative expenses		<b>(425,059)</b>	(390,662)
Other operating expenses	14	<b>(121,188)</b>	(936,904)
		<b>(2,134,793)</b>	(2,920,752)
		<b>(1,146,851)</b>	(1,280,846)
Other operating income	15	<b>1,746,770</b>	1,830,337
		<b>599,919</b>	549,491
Other non-operating income	16	<b>1,105,887</b>	414,736
Finance cost	17	<b>(1,509,558)</b>	(831,205)
<b>Profit before taxation</b>		<b>196,248</b>	133,022
Taxation	18	<b>(130,936)</b>	(46,558)
<b>Profit after taxation</b>		<b>65,312</b>	86,464
		(Rupees)	
<b>Basic and diluted earnings per share</b>		<b>0.10</b>	0.13

The annexed notes form an integral part of this interim financial information.

  
**Shahid Aziz Siddiqui**  
 Director

  
**Umair Khan**  
 Managing Director