

UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)

for the quarter ended 30 September 2009

	Note	2009 (Rupees in thousand)	2008
Sales		31,471,574	29,426,582
Sales tax		(3,863,174)	(3,550,470)
		27,608,400	25,876,112
Gas development surcharge		(4,230,243)	(146,272)
Net sales		23,378,157	25,729,840
Cost of gas		(22,390,215)	(24,089,934)
Gross profit		987,942	1,639,906
Transmission, distribution and selling cost		(1,588,546)	(1,593,186)
Administrative expenses		(425,059)	(390,662)
Other operating expenses	13	(121,188)	(936,904)
		(2,134,793)	(2,920,752)
		(1,146,851)	(1,280,846)
Other operating income	14	1,746,770	1,830,337
		599,919	549,491
Other non-operating income	15	1,105,887	414,736
Finance cost	16	(1,509,558)	(831,205)
Profit before taxation		196,248	133,022
Taxation	17	(130,936)	(46,558)
Profit after taxation		65,312	86,464
			(Rupees)
Basic and diluted earnings per share		0.10	0.13

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


Shahid Aziz Siddiqui
 Director


Umair Khan
 Managing Director