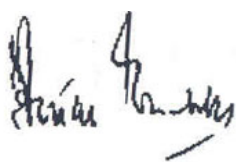


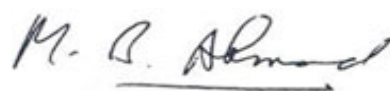
Sui Southern Gas Company Limited
Consolidated Profit and Loss Account
For the year ended 30 June 2006

	<i>Note</i>	2006	2005
		(Rupees in '000)	
Sales		77,562,255	62,941,800
Sales tax		(9,075,053)	(8,192,209)
		68,487,202	54,749,591
Gas development surcharge		(2,183,614)	(1,672,901)
Net sales		66,303,588	53,076,690
Cost of gas	32	(59,594,477)	(46,812,706)
Gross profit		6,709,111	6,263,984
Transmission, distribution and selling costs	33	(5,249,399)	(4,779,215)
Administrative expenses	34	(1,263,369)	(1,387,292)
Share of expenses of joint venture		(58,177)	(6,475)
Other operating expenses	35	(178,254)	(156,984)
		(6,749,199)	(6,329,966)
		(40,088)	(65,982)
Other operating income	36	3,150,783	2,217,683
Operating profit before finance cost		3,110,695	2,151,701
Finance cost	37	(1,390,460)	(563,017)
Profit before taxation		1,720,235	1,588,684
Taxation	38	(828,509)	(576,176)
Profit for the year		891,726	1,012,508
		(Rupees)	
Basic and diluted earnings per share	41	1.33	1.51

The annexed notes 1 to 54 form an integral part of these consolidated financial statements.



Chairman



Managing Director