CONDENSED INTERIM BALANCE SHEET AS AT MARCH 31, 2010

AS A1 MARCH 31, 2010		March 31, 2010 Unaudited	June 30, 2009 Audited
	Notes	Rupees	'000
ASSETS		1	
NON CURRENT ASSETS			
Fixed assets	3	1,504,625	1,534,924
Intangible assets		518	188
Long term investment	4	283,107	278,855
Long term deposits		6,322	4,333
2008	_	1,794,572	1,818,300
CURRENT ASSETS	Г	12.046	40.942
Stores, spares and loose tools	-	42,946	40,842
Stock-in-trade	5	704,420	1,053,749
Trade debts		238,521	283,402
Loans and advances		37,279	22,724 4,015
Prepayments		6,223	14
Investment at fair value through profit and loss account		127,863	132,757
Other receivables		15,600	36,293
Bank balances	L	1,172,852	1,573,796
TOTAL ASSETS	9-	2,967,424	3,392,096
EQUITY AND LIABILITIES	-		
SHARE CAPITAL AND RESERVES			
Authorised capital		800,000	800,000
80,000,000 ordinary shares of Rs. 10 each	=	500,000	000,000
Issued, subscribed & paid up capital		450,025	450,025
45,002,500 ordinary shares of Rs.10 each fully paid up		40,000	40,000
Shares premium Items credited directly to equity of associated company		56,797	56,421
Accumulated profit		72,388	151,804
Accumulated profit	-	619,210	698,250
SURPLUS ON REVALUATION OF FIXED ASSETS		985,123	1,004,376
		1,604,333	1,702,626
NON CURRENT LIABILITIES Long term financing	6	150,282	-
Liabilities against assets subject to finance lease	0	13,974	2,006
Long term deposits	1	8,611	10,611
Deferred liabilities		172,641	196,585
Deferred habilities		345,508	209,202
CURRENT LIABILITIES	Ė		500000 AGARD
Trade and other payables		332,332	421,161
Accrued mark-up	520	13,709	39,076
Short term finances	7	416,581	618,819
Running finance under mark up arrangement	8	185,687	283,342
Current portion of long term financing		56,268	116,666
Current portion of liabilities against assets subject to finance lease		4,184	1,204
Provision for taxation	L	8,822	1 400 260
CONTENTO DI LOTTO LA LA CONTENTA CENTRA	9	1,017,583	1,480,268
CONTINGENCIES AND COMMITMENTS	9 _	2,967,424	3,392,096
TOTAL EQUITY AND LIABILITIES	=	2,907,424	3,374,070

The annexed notes 1 to 14 form an integral part of these condensed interim financial statements.

Chief Executive

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE NINE MONTHS ENDED MARCH 31, 2010

		For the quarter ended March 31,		For the nine months ended March 31,		
	Notes	2010	2009	2010	2009	
		Unaudited				
		Rupees '000				
Net sales and services	10	919,281	459,424	1,757,164	1,228,501	
Cost of sales	10	853,204	441,783	1,679,297	1,205,684	
Gross profit		66,077	17,641	77,867	22,817	
Distribution cost		5,889	7,026	22,182	22,655	
Administration expenses		26,805	25,502	77,085	82,651	
Operating Profit / (Loss)		33,383	(14,887)	(21,400)	(82,489)	
Finance cost		35,794	46,179	109,111	282,382	
		(2,411)	(61,066)	(130,511)	(364,871)	
Other operating income		2,480	6,526	8,829	20,512	
Share of profit / (loss) in associated company		7,060	-	4,252	(7,764)	
Profit / (Loss) before taxation		7,129	(54,540)	(117,430)	(352,123)	
Taxation	æ					
Current		(4,616)		(8,822)	-	
Deferred		(2,716)	6,380	27,583	24,935	
		(7,332)	6,380	18,761	24,935	
Loss after taxation		(203)	(48,160)	(98,669)	(327,188)	
			Ru	pees		
Loss per share		(0.01)	(1.07)	(2.19)	(7.27)	

The annexed notes 1 to 14 form an integral part of these condensed interim financial statements.

Chief Executive

CONDENSED INTERIM CASH FLOW STATEMENT FOR THE NINE MONTHS ENDED MARCH 31, 2010

CASH FLOWS FROM OPERATING ACTIVITIES	FOR THE NINE MONTHS ENDED MARCH 51, 2010		For the nine months ended March 31,		
CASH FLOWS FROM OPERATING ACTIVITIES Cash self-ore taxation CI17,430					
CASH FLOWS FROM OPERATING ACTIVITIES 117,430 352,123 Add/(Less)Adjustments for non cash charges and other items 149,502 67,094 Finance cost 98,697 101,856 Profit on Bank deposit received (1,780) (350) Share of (profit) / loss in associated company (4,252) 7,764 Exchange loss 7,036 178,535 Provision for gratuity and compensanted absences 155,238 365,533 Provision for gratuity and compensanted absences 155,238 365,533 Operating profit before working capital changes 155,238 365,533 Operating profit before working capital changes (2,104) 3,034 Stock-in-trade 349,329 (799,629) Stock-in-trade 44,881 308,439 Claus and advances (14,555) (23,228) Loans and advances (14,555) (23,228) Cher receivables 380,237 (461,902) Other receivables 380,237 (461,902) Operates of Increase in trade and other payables (95,865) (564,043) Cash (outflow)/generated from operations (2022) (1,138) Finance cost paid (122,951) (244,726) Income tax net of refund (105,814) (205,3565) CASH FLOWS FROM INVESTING ACTIVITIES (20,228) (20,228) Free capital expenditure (20,221) (4,701) Redemption of investment FVPL (2,0401) (20,321) (2,0401) Profit on bank deposit (2,028) (1,028) (2,090) Net cash flow from operating activities (20,341) (4,011) Net cash flow before financing activities (20,341) (4,011) Proceeds/(repayment) of lease liability (2,000) (1,000) Proceeds/(repayment) of short term financing (14,067) Dividend paid (10,000) (1,000) Proceeds/(repayment) of short term financing (14,067) Dividend paid (10,000) (1,000) Proceeds/(repayment) of short term financing (10,4067) Dividend paid (10,206,472) (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months (20,693) (180,366)					
CASH FLOWS FROM OPERATING ACTIVITIES 117,430 352,123 Add/(Less)Adjustments for non cash charges and other items 149,502 67,094 Finance cost 98,697 101,856 Profit on Bank deposit received (1,780) (350) Share of (profit) / loss in associated company (4,252) 7,764 Exchange loss 7,036 178,535 Provision for gratuity and compensanted absences 155,238 365,533 Provision for gratuity and compensanted absences 155,238 365,533 Operating profit before working capital changes 155,238 365,533 Operating profit before working capital changes (2,104) 3,034 Stock-in-trade 349,329 (799,629) Stock-in-trade 44,881 308,439 Claus and advances (14,555) (23,228) Loans and advances (14,555) (23,228) Cher receivables 380,237 (461,902) Other receivables 380,237 (461,902) Operates of Increase in trade and other payables (95,865) (564,043) Cash (outflow)/generated from operations (2022) (1,138) Finance cost paid (122,951) (244,726) Income tax net of refund (105,814) (205,3565) CASH FLOWS FROM INVESTING ACTIVITIES (20,228) (20,228) Free capital expenditure (20,221) (4,701) Redemption of investment FVPL (2,0401) (20,321) (2,0401) Profit on bank deposit (2,028) (1,028) (2,090) Net cash flow from operating activities (20,341) (4,011) Net cash flow before financing activities (20,341) (4,011) Proceeds/(repayment) of lease liability (2,000) (1,000) Proceeds/(repayment) of short term financing (14,067) Dividend paid (10,000) (1,000) Proceeds/(repayment) of short term financing (14,067) Dividend paid (10,000) (1,000) Proceeds/(repayment) of short term financing (10,4067) Dividend paid (10,206,472) (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months (20,693) (180,366)					
Add/(Less)Adjustments for non cash charges and other items Depreciation and amortization September Depreciation and amortization September	CASH FLOWS FROM OPERATING ACTIVITIES	E SALL DESCRIPTION			
Depreciation and amortization	Loss before taxation	(117,430)	(352,123)		
Finance cost 98,697 101,856 Profit on Bank deposit received (1,780) (350) (350) Share of (profit) / loss in associated company (4,252) 7,764 Exchange loss 7,036 178,535 Trovision for gratuity and compensanted absences 155,238 365,533 10,634 10,63	Add/(Less:)Adjustments for non cash charges and other items				
Profit on Bank deposit received (1,780) (350)	Depreciation and amortization				
Share of (profit) loss in associated company (4,252) 7,764 178,535 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 155,238 365,533 10,634 178,535 155,238 365,533 10,634 10,634 178,535 13,410 178,535 13,410 178,535 13,410 178,535 13,410 178,535 13,410 178,535 13,410 178,535 13,410 178,535 178,535 13,410 178,535 178	Finance cost	- 20			
Exchange loss 7,036 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 178,535 13,410 178,535 13,410	Profit on Bank deposit received	(1,780)			
Exchange loss 7,036 178,535 10,634 178,535 10,634 178,535 10,634 178,535 10,634 155,238 365,333 37,808 15,410 15,238 365,333 37,808 15,410 3,034 349,329 349,329 349,329 349,329 349,329 349,329 37,808 12,410 3,034 36,439 36	Share of (profit) / loss in associated company	(4,252)			
Provision for gratuity and compensanted absences 16,035 365,533 365,533 365,533 365,533 365,533 365,533 37,808 13,410 37,808 13,410 37,808 37,808 13,410 37,808	Exchange loss	7,036			
Operating profit before working capital changes (Increase) / decrease in current assets C2,104 3,034 Stock-in-trade 349,329 (799,629) Trade debts 44,881 308,439 Trade debts 44,881 308,439 Trade debts C2,208 715 C3,228 Prepayments C2,208 715 C3,228 Prepayments C2,208 715 C3,228 Prepayments C4,894 48,767 C4,902 C9,865 C64,043 Cash (outflow)/generated from operations C3,218 C1,012,535 C3,228 C3,018					
(Increase) / decrease in current assers (2,104) 3,034 Stock-in-trade 349,329 (799,629) Trade debts 44,881 308,439 Loans and advances (14,555) (23,228) Prepayments (2,208) 715 Other receivables 4,894 48,767 Other receivables (95,865) (564,043) Cash (outflow)/generated from operations 322,180 (1,012,535) Other receivables (1,022) (1,138) Finance cost paid (122,951) (244,720) Income tax net of refund 19,159 (17,701) Other receivables (105,814) (263,565) Other receivables (105,814) (105,814) (105,814) (105,814) Other receivables (105,814) (1	ACTION AND AND AND AND AND AND AND AND AND AN	155,238	365,533		
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Stores, spares and loose tools 3,034 349,329 799,629 713d edebts 44,881 308,439 14,555 (23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,555 23,228) 715 (24,576 23,228) 715 (24,767 23,228) 715 (24,767 23,238) (25,865 25,640,43 23,238) (25,865 25,640,43 24,238) (26,225 24,255 24,4726 24,255 24,4726 24,255 24,4726 24,255 24,4726 24,255 24,4726 24,255 24,4726 24,255 2		***	ADDRESS TO T		
Trade debts	Stores, spares and loose tools				
Loans and advances		349,329	S		
Prepayments	Trade debts	44,881	725		
Coher receivables	Loans and advances	(14,555)	(23,228)		
Other receivables 4,894 48,767 380,237 (461,902) (Decrease)/Increase in trade and other payables (95,865) (564,043) Cash (outflow)/generated from operations 322,180 (1,012,535) Gratuity and compensated absences paid (2,022) (1,138) Finance cost paid (122,951) (244,726) Income tax net of refund 19,159 (17,701) Net cash flow from operating activities 216,366 (1,276,100) CASH FLOWS FROM INVESTING ACTIVITIES (20,132) (6,472) Fixed capital expenditure (20,132) (6,472) Redemption of investment FVPL 2,401 2,401 Profit on bank deposit 1,780 350 Long term deposits (1,989) (290) Net cash used in investing activities (20,341) (4,011) Net cash flow before financing activities 196,025 (1,280,111) CASH FLOWS FROM FINANCING ACTIVITIES 14,948 2,443 Increase / (repayment) of lease liability 2,000 (1,000) Proceeds/Repayment of long term deposit	Prepayments	(2,208)	- WATER OF		
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Cash (outflow)/generated from operations 322,180 (1,012,535) Gratuity and compensated absences paid Finance cost paid Income tax net of refund (122,951) (127,701) (244,726) (244,726) Income tax net of refund 19,159 (17,701) (17,701) Net cash flow from operating activities 216,366 (1,276,100) CASH FLOWS FROM INVESTING ACTIVITIES (20,132) (6,472) (6,472) Fixed capital expenditure (20,132) (2,401) (2,401) Redemption of investment FVPL - 2,401 2,401 Profit on bank deposit 1,780 (350) 350 Long term deposits (1,989) (290) (290) Net cash used in investing activities (20,341) (4,011) (4,011) Net cash flow before financing activities 196,025 (1,280,111) (1,280,111) CASH FLOWS FROM FINANCING ACTIVITIES 14,948 (2,443) 2,443 Increase / (repayment) of lease liability 2,000 (1,000) (1,000) Proceeds/Repayment of long term deposit 2,000 (1,000) (1,000) Repayment of long term financing (14,067) (14,067) (10,000) Dividend paid (1) (1) (1) (1)	(Decrease)/Increase in trade and other payables	(95,865)			
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Finance cost paid (122,951) (244,726) (19,159) (17,701) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814) (263,565) (105,814)	Gratuity and compensated absences paid	(2,022)	(1,138)		
19,159 (17,701) (105,814) (263,565) Net cash flow from operating activities 216,366 (1,276,100)			(244,726)		
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CASH FLOWS FROM INVESTING ACTIVITIES Fixed capital expenditure Redemption of investment FVPL Profit on bank deposit Long term deposits Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Increase / (repayment) of lease liability Proceeds/Repayment of long term deposit Proceeds/(repayment) of short term financing Repayment of long term financing Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Cash and cash equivalents at the beginning of the nine months (20,132) (20,132) (6,472) (20,401) (20,401) 1,780 (20,341) (4,011) (4,011) 1,1280,111) (4,011) 1,1280,111 14,948 2,443 2,443 2,000 (1,000) (1,000) (1,000) (121,943) (121,943) (14,067) (14,067) (197,655) 284,675 Net cash inflow / (used-in) financing activities (216,718) (180,366)		(105,814)	(263,565)		
CASH FLOWS FROM INVESTING ACTIVITIES Fixed capital expenditure (20,132) (6,472) Redemption of investment FVPL - 2,401 Profit on bank deposit 1,780 350 Long term deposits (1,989) (290) Net cash used in investing activities (20,341) (4,011) Net cash flow before financing activities 196,025 (1,280,111) CASH FLOWS FROM FINANCING ACTIVITIES 14,948 2,443 Increase / (repayment) of lease liability 2,000 (1,000) Proceeds/Repayment of long term deposit 2,000 (1,000) Proceeds/(repayment) of short term financing (121,943) 813,627 Repayment of long term financing (14,067) 284,675 Dividend paid (1) (97,655) 284,675 Net cash inflow / (used-in) financing activities (216,718) 1,099,745 Net (Decrease) in cash and cash equivalents (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	Net cash flow from operating activities	216,366	(1,276,100)		
Fixed capital expenditure (20,132) (6,472) Redemption of investment FVPL - 2,401 Profit on bank deposit 1,780 350 Long term deposits (1,989) (290) Net cash used in investing activities (20,341) (4,011) Net cash flow before financing activities 196,025 (1,280,111) CASH FLOWS FROM FINANCING ACTIVITIES 14,948 2,443 Proceeds/ (repayment) of lease liability 2,000 (1,000) Proceeds/ (repayment) of short term financing (121,943) 813,627 Repayment of long term financing (14,067) 284,675 Dividend paid (1) (1) Increase / (decrease) in finance under mark-up arrangement (97,655) 284,675 Net cash inflow / (used-in) financing activities (216,718) 1,099,745 Net (Decrease) in cash and cash equivalents (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	The cash now opening				
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Redemption of investment FVPL		(20,132)	(6,472)		
Profit on bank deposit 1,780 350 Long term deposits (1,989) (290) Net cash used in investing activities (20,341) (4,011) Net cash flow before financing activities 196,025 (1,280,111) CASH FLOWS FROM FINANCING ACTIVITIES 14,948 2,443 Increase / (repayment) of lease liability 2,000 (1,000) Proceeds/Repayment of long term deposit 2,000 (1,000) Proceeds/(repayment) of short term financing (121,943) 813,627 Repayment of long term financing (14,067) 284,675 Dividend paid (1) (1) 284,675 Net cash inflow / (used-in) finance under mark-up arrangement (97,655) 284,675 Net (Decrease) in cash and cash equivalents (216,718) 1,099,745 Net (Decrease) in cash and cash equivalents (20,693) (180,366)		-	2,401		
Long term deposits (1,989) (290) Net cash used in investing activities (20,341) (4,011) Net cash flow before financing activities 196,025 (1,280,111) CASH FLOWS FROM FINANCING ACTIVITIES Increase / (repayment) of lease liability 14,948 2,443 Proceeds/Repayment of long term deposit 2,000 (1,000) Proceeds/(repayment) of short term financing (121,943) 813,627 Repayment of long term financing (14,067) Dividend paid (1) Increase / (decrease) in finance under mark-up arrangement (97,655) 284,675 Net cash inflow / (used-in) financing activities (216,718) 1,099,745 Net (Decrease) in cash and cash equivalents (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977		1,780	350		
Net cash used in investing activities (20,341) (4,011) Net cash flow before financing activities 196,025 (1,280,111) CASH FLOWS FROM FINANCING ACTIVITIES 14,948 2,443 Increase / (repayment) of lease liability 2,000 (1,000) Proceeds/Repayment of long term deposit 2,000 (1,000) Proceeds/(repayment) of short term financing (121,943) 813,627 Repayment of long term financing (14,067) 284,675 Dividend paid (1) (97,655) 284,675 Net cash inflow / (used-in) finance under mark-up arrangement (216,718) 1,099,745 Net (Decrease) in cash and cash equivalents (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	50 min and 1 min and 2 min	(1,989)	(290)		
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CASH FLOWS FROM FINANCING ACTIVITIES Increase / (repayment) of lease liability Proceeds/Repayment of long term deposit Proceeds/(repayment) of short term financing Repayment of long term financing Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months 14,948 2,443 2,000 (1,000) (121,943) 813,627 (14,067) (197,655) 284,675 284,675 Cash and cash equivalents at the beginning of the nine months 36,293 206,977			(1,280,111)		
Increase / (repayment) of lease liability Proceeds/Repayment of long term deposit Proceeds/(repayment) of short term financing Repayment of long term financing Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months 14,948 2,443 2,000 (121,943) 813,627 284,675 284,675 284,675 (216,718) 1,099,745 (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	The east now select manning assistance	South Control Control Control	-		
Increase / (repayment) of lease liability Proceeds/Repayment of long term deposit Proceeds/(repayment) of short term financing Repayment of long term financing Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months 14,948 2,443 2,000 (121,943) 813,627 284,675 284,675 284,675 (216,718) 1,099,745 (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	CASH FLOWS FROM FINANCING ACTIVITIES				
Proceeds/Repayment of long term deposit Proceeds/(repayment) of short term financing Repayment of long term financing Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months (1,000) (121,943) (14,067) (14,067) (197,655) 284,675 (216,718) (180,366) (180,366)		14,948	2,443		
Proceeds/(repayment) of short term financing Repayment of long term financing Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months (121,943) (14,067) (197,655) 284,675 (216,718) 1,099,745 (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977		2,000	(1,000)		
Repayment of long term financing Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months (14,067) (97,655) 284,675 (216,718) 1,099,745 (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	Proceeds/(repayment) of short term financing	(121,943)			
Dividend paid Increase / (decrease) in finance under mark-up arrangement Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months 36,293 284,675 284,675 (1) (97,655) 284,675 (216,718) (1,099,745 (20,693) (180,366)					
Increase / (decrease) in finance under mark-up arrangement (97,655) 284,675 Net cash inflow / (used-in) financing activities (216,718) 1,099,745 Net (Decrease) in cash and cash equivalents (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977		100 100 110			
Net cash inflow / (used-in) financing activities Net (Decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the nine months 36,293 206,977		100000000000000000000000000000000000000	284,675		
Net (Decrease) in cash and cash equivalents (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	mercase / (decrease) in mance under man up arrangement	()	**************************************		
Net (Decrease) in cash and cash equivalents (20,693) (180,366) Cash and cash equivalents at the beginning of the nine months 36,293 206,977	Net cash inflow / (used-in) financing activities	(216,718)	1,099,745		
Cash and cash equivalents at the beginning of the nine months 36,293 206,977					
Cash and cash equivalents at the Same	Tree (Decrease) in easir and easir equivarents	(,)	Z-=31/		
Cash and cash equivalents at the Same	Cash and cash equivalents at the beginning of the nine months	36,293	206,977		
Cash and cash equivalents at the end of the fine months	Cash and cash equivalents at the end of the nine months				
	Cash and cash equivalents at the end of the fine months				

The annexed notes 1 to 14 form an integral part of these condensed interim financial statements.

Chief Executive

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS ENDED MARCH 31, 2010

	Share capital	Share premium	Accumulated profit / (loss)		Total
	company Rupees '000				
Balance as at July 1, 2008	450,025	40,000	463,977	55,326	1,009,328
Loss after taxation for the nine months Recognition of items directly credited in equity of associated company:	-	-	(327,188)	-	(327,188)
Incremental depreciation	37	=	:=>	456	456
Transferred from surplus on revaluation of Fixed Assets on account of incremental depreciation charged during the nine months	-	_	17,688	_	17,688
	(4)	-	(309,500)	456	(309,044)
Balance as at March 31, 2009	450,025	40,000	154,477	55,782	700,284
Profit after taxation for the three months Recognition of items directly credited in equity of associated company:		-	15,015	-	15,015
- Incremental depreciation	l	-	-	639	639
Reversal of incremental depreciation on account of revaluation as on june 30,2009	-		(17,688)	639	(17,688)
Balance as at June 30, 2009 audited	450,025	40,000	(2,673) 151,804	56,421	(2,034) 698,250
Salance as at june so, aves addition	100,020	10,000	202,001	30,121	0,0,200
Loss after taxation for the nine months Recognition of items directly credited in equity of associated company:	-	-	(98,669)	5	(98,669)
- Incremental depreciation Transferred from surplus on revaluation of Fixed Assets on account of incremental	3	1 <u>0</u> 0		376	376
depreciation charged during the nine months	-	-	19,253	-	19,253
	=	Se Se	(79,416)	376	(79,040)
Balance as at March 31, 2010	450,025	40,000	72,388	56,797	619,210
		1			

The annexed notes 1 to 14 form an integral part of these condensed interim financial statements.

Chief Executive

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME FOR THE NINE MONTHS ENDED MARCH 31, 2010

	For the quarter ended March 31,		For the nine months ended March 31,	
	2010	2009	2010	2009
	Rupees '000			
Loss after taxation	(203)	(48,160)	(98,669)	(327,188)
Other comprehensive income				
Transferred from surplus on revaluation of Fixed Assets on account of incremental depreciation charged during the nine months	747	5,885	19,253	17,688
Recognition of items directly credited in equity of associated company				
Incremental depreciation	376	456	376	456
Other comprehensive income/loss for the period- net of tax	1,123	6,341	19,629	18,144
Total Comprehensive Profit / (Loss)	920	(41,819)	(79,040)	(309,044)

Chief Executive