

TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2009

	Note	2009 Rupees in thousand	2008
Sales & related income	26	64,160,799	29,044,626
Cost of sales	27	<u>61,904,991</u>	<u>27,772,230</u>
Gross profit		2,255,808	1,272,396
Provision against doubtful debts	28	<u>(580,980)</u>	<u>-</u>
Reversal of provision		333,338	-
		<u>(247,642)</u>	<u>-</u>
		2,008,166	1,272,396
Administrative expenses	30	<u>407,430</u>	<u>286,808</u>
		1,600,736	985,588
Other operating income	32	<u>676,861</u>	<u>349,304</u>
Profit before taxation		2,277,596	1,334,892
Taxation			
Current		<u>462,482</u>	<u>249,838</u>
Prior		<u>-</u>	<u>-</u>
		462,482	249,838
Profit after taxation		<u><u>1,815,114</u></u>	<u><u>1,085,054</u></u>

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

Director / CFO

Chief Executive