

DYNEA PAKISTAN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2008

	Note	2 0 0 8 Rupees	2 0 0 7 Rupees
Turnover – net	18	1,261,973,380	1,174,891,399
Cost of sales	19	(1,073,982,827)	(1,042,728,676)
Gross Profit		187,990,553	132,162,723
Distribution costs	20	(65,522,002)	(56,338,229)
Administrative expenses	21	(35,212,735)	(31,506,196)
		(100,734,737)	(87,844,425)
Other operating income	22	227,069	1,147,877
Operating profit		87,482,885	45,466,175
Finance costs	23	(11,075,034)	(15,647,972)
Other charges	24	(11,775,755)	(2,699,450)
		(22,850,789)	(18,347,422)
Profit before taxation		64,632,096	27,118,753
Taxation	25	(24,787,285)	(9,408,749)
Profit after taxation		39,844,811	17,710,004
Basic and diluted earnings per share	26	2.11	0.94

The annexed notes from 1 to 38 form an integral part of these financial statements.

ALI REZA M ALLADIN
Chief Executive

SHABBIR ABBAS
Director