

DYNEA PAKISTAN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2009

	Note	2 0 0 9 Rupees	2 0 0 8 Rupees
Turnover – net	18	1,296,974,070	1,261,973,380
Cost of sales	19	(1,083,867,296)	(1,073,982,827)
Gross Profit		213,106,774	187,990,553
Distribution costs	20	(74,225,085)	(65,522,002)
Administrative expenses	21	(36,692,565)	(35,212,735)
		(110, 917,650)	(100,734,737)
Other operating income	22	1,492,136	227,069
		103,681,260	87,482,885
Finance costs	23	(20,328,688)	(11,075,034)
Other charges	24	(6,156,862)	(11,775,755)
		(26,485,550)	(22,850,789)
Profit before taxation		77,195,710	64,632,096
Taxation	25	(20,921,504)	(24,787,285)
Profit after taxation		56,274,206	39,844,811
Basic and diluted earnings per share	26	2.98	2.11

The annexed notes from 1 to 35 form an integral part of these financial statements.

Shabbir Abbas
Chief Executive

Alireza M. Alladin
Director