

2. BASIS OF PREPARATION

This condensed interim financial information is un-audited and has been prepared in accordance with the requirements of the approved Accounting Standards as applicable in Pakistan relating to Interim Financial Reporting. This condensed interim financial information does not include all the information required for full annual financial statements, and should be read in conjunction with the financial statements of the Company for the year ended 30 June 2009.

The condensed interim financial information is being submitted to the shareholders as required by Section 245 of the Companies Ordinance, 1984.

3. ACCOUNTING POLICIES

The accounting policies and methods of computation adopted for the preparation of these financial statements are the same as those applied in preparation of financial statements for the year ended 30 June 2009.

4. ESTIMATES

The preparation of condensed Interim financial information requires management to make judgments, estimates and assumptions that affect the application of accounting policies and reported amounts of assets and liabilities, income and expense. Actual results may differ from these estimates. The significant judgments made by management in applying the Company's accounting policies and the key sources of estimates uncertainty were the same as those that applied to the financial statements for the year ended 30 June 2009.

5. CONTINGENCIES AND COMMITMENTS

There is no material change in the position of contingent liabilities since the last audited published financial statements.

	July to September 2009 (Un-audited)	July to September 2008 (Un-audited)
<i>(Rupees in '000)</i>		
6. SALES - Net		
Blades	470,979	353,838
Soaps	169,530	104,170
Packaging Products	216,467	177,471
	<u>856,976</u>	<u>635,479</u>
7. COST OF GOODS SOLD		
Blades	(330,578)	(273,502)
Soaps	(139,873)	(87,392)
Packaging Products	(192,440)	(167,116)
Labour services	(33,890)	(27,819)
Services	-	(182)
	<u>(696,781)</u>	<u>(556,011)</u>