



PTCL/08/9023

April 29, 2008

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building,
Stock Exchange Road
Karachi.

UN-AUDITED ACCOUNTS FOR 3RD QUARTER ENDED 31ST MARCH, 2008

Dear Sir,

We have to inform you that the Board of Directors in their meeting held today, at 15:00 hours have approved un-audited 3rd Quarter Accounts for the period ended March 31, 2008. The Financial results of the Company are as follows:

	Jan' 2008 March '2008 Rupees	July' 2007 March '2008 Rupees	Jan '2007 March '2007 Rupees	July '2006 March '2007 Rupees
Sales	162,355,699	715,995,615	203,886,111	380,787,690
Cost of Sales	(147,681,368)	(660,056,124)	(185,361,591)	(360,595,872)
Gross Profit / (Loss)	14,674,331	55,939,491	18,524,520	20,191,818
Operating Expenses				
Administration	8,082,978	21,413,903	5,556,596	17,520,568
Selling and distribution	1,302,130	5,827,227	1,193,056	2,570,210
	(9,385,108)	(27,241,130)	(6,749,652)	(20,090,778)
Operating Profit / (Loss)	5,289,223	28,698,361	11,774,868	101,040
Financial Cost	(7,534,577)	21,178,017	(6,363,505)	(20,069,404)
Other Operating Charges	-	75,000	-	-
	(7,534,577)	(21,253,017)	(6,363,505)	(20,069,404)
	(2,245,354)	7,445,344	5,411,363	(19,968,364)
Other Income	-	-	-	3,277,163
	(2,245,354)	7,445,344	5,411,363	(16,691,201)
Workers Profit Participation Fund	-	(484,535)	-	-
Profit / (Loss) Before Taxation	(2,245,354)	6,960,809	5,411,363	(16,691,201)
Provision for Taxation				
Current	957,184	6,565,453	1,019,431	(1,903,939)
Prior	-	(1,217,150)	-	-
Deferred	(576,165)	(2,418,502)	(107,253)	925,217
	(381,019)	(2,929,801)	(912,178)	(978,722)
Profit/ (Loss) After Taxation	(2,626,373)	4,031,008	4,499,185	(17,669,923)
Earning/Loss Per share (basic and diluted)	(0.13)	0.19	0.21	(0.84)

We will be sending you 300 copies of printed Accounts for distribution amongst the members of the Exchange.


RAZA ABDUL AZIZ AL-RAEE
Chief Executive


MUHAMMAD AZHAR JAMALI
Company Secretary

OFFICE

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