



Treet Power Limited was incorporated on 20 November 2007 in Pakistan as an unquoted public limited company under the Companies Ordinance, 1984. At present the TPL is planning to set up an electric power generation project for generating, distribution and selling of electric power. The address of the registered office of TPL is mentioned on page 2 (Corporate Information).

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 2008.

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 2008.

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 2008.

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 2008 (Un-audited)	July to September 2007 (Un-audited)
	<i>(Rupees in '000)</i>	
6. SALES - Net		
Blades	353,838	280,151
Soaps	104,170	62,132
Packaging Products	177,471	83,018
Labour services	-	-
Services	-	-
	635,479	425,301
7. COST OF GOODS SOLD		
Blades	273,502	216,469
Soaps	87,392	48,549
Packaging Products	167,116	83,297
Labour services	27,819	19,456
Services	182	-
	556,011	367,771