



Treet Power Limited was incorporated on 20 November 2007 in Pakistan as an unquoted public limited company under the Companies Ordinance, 1984. The registered office of TPL is situated at 72-B, Industrial Area Kotlakhpat, Lahore.

**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.

	Quarter year ended		6 Months ended	
	October to December 2008	October to December 2007	July to December 2008	October to December 2007
	(Rupees in thousands)		(Rupees in thousands)	
<b>6. SALES - Net</b>				
Blades	421,648	295,991	775,486	576,142
Soaps	109,160	41,494	213,330	103,626
Packaging products	153,571	92,008	331,042	175,026
Labour services	-	-	-	-
Services	-	-	-	-
	<b>684,379</b>	429,493	<b>1,319,858</b>	854,794
<b>7. COST OF SALES</b>				
Blades	(307,719)	(232,965)	(581,221)	(449,434)
Soaps	(105,211)	(38,353)	(192,603)	(86,902)
Packaging products	(153,122)	(91,225)	(320,238)	(174,522)
Labour services	(27,208)	(19,029)	(55,027)	(38,485)
Services	-	-	(182)	-
	<b>(593,260)</b>	(381,572)	<b>(1,149,271)</b>	(749,343)