

TREET CORPORATION LIMITED
PROFIT AND LOSS ACCOUNT
For the year ended 30 June 2009

	<i>Note</i>	2009	2008
		(Rupees in thousand)	
Sales -Net	23	1,573,839	1,166,566
Cost of sales	24	1,229,500	1,005,152
Gross Profit		344,339	161,414
Administrative expenses	25	47,961	41,804
Distribution expenses	26	97,973	27,215
		145,934	69,019
Operating Profit		198,405	92,395
Finance cost	27	119,280	83,570
Other operating expenses	28	119,746	53,982
		239,026	137,552
Other operating income	29	31,544	78,956
		(9,077)	33,799
Workers' profit participation fund (WPPF)		-	1,690
Workers' welfare fund (WWF)		1,319	642
		1,319	2,332
Profit / (Loss) before taxation		(10,396)	31,467
Provision for taxation	30	21,950	12,248
Profit / (Loss) after taxation		(32,346)	19,219
Earnings / (Loss) per share - Basic and diluted	37	(7.73)	4.60

All appropriations have been shown in the Statement of Changes in Equity.

The annexed notes 1 to 41 form an integral part of these financial statements.

Lahore:
October 02, 2009


Syed Shahid Ali
 Chief Executive Officer


Muhammad Shafiqur Rahman
 Director