

EXIDE PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2007

----- (Unaudited) -----												
Note	Batteries				Chemicals				Total			
	For the 3 months ended September 30, 2007	For the 6 months ended September 30, 2007	For the 3 months ended September 30, 2006	For the 6 months ended September 30, 2006	For the 3 months ended September 30, 2007	For the 6 months ended September 30, 2007	For the 3 months ended September 30, 2006	For the 6 months ended September 30, 2006	For the 3 months ended September 30, 2007	For the 6 months ended September 30, 2007	For the 3 months ended September 30, 2006	For the 6 months ended September 30, 2006
	----- (Rupees '000) -----											
Net sales	582,745	1,225,211	476,462	880,274	61,420	91,608	47,417	98,459	644,165	1,316,819	523,879	978,733
Cost of sales	500,890	1,068,106	425,161	772,395	45,514	69,523	34,373	71,842	546,404	1,137,629	459,534	844,237
Gross profit	81,855	157,105	51,301	107,879	15,906	22,085	13,044	26,617	97,761	179,190	64,345	134,496
Selling and distribution expenses	24,240	50,296	29,381	51,836	1,279	2,423	1,002	2,135	25,519	52,719	30,383	53,971
Administrative and general expenses	9,166	19,388	8,837	15,516	889	1,369	876	1,851	10,055	20,757	9,713	17,367
	33,406	69,684	38,218	67,352	2,168	3,792	1,878	3,986	35,574	73,476	40,096	71,338
	48,449	87,421	13,083	40,527	13,738	18,293	11,166	22,631	62,187	105,714	24,249	63,158
Other operating income									144	1,075	712	1,348
									62,331	106,789	24,961	64,506
Workers' profit participation fund									2,512	4,275	865	2,374
Workers' welfare fund									1,089	1,795	329	902
Other operating charges									207	365	272	400
Operating profit									58,523	100,354	23,495	60,830
Finance cost									13,375	20,933	7,658	16,626
Profit before taxation									45,148	79,421	15,837	44,204
Taxation									15,066	27,716	8,220	20,071
- current - for the period									743	1,079	5,226	4,247
- deferred									15,809	28,795	13,446	24,318
Profit after taxation									29,339	50,626	2,391	19,886
Earnings per share (basic and diluted)	----- (Rupees) -----											
	5.43	9.37	0.44									3.68

Appropriations have been reflected in the Statement of Changes in Equity.

The annexed notes 1 to 12 form an integral part of these financial statements.

Chairman

Chief Executive