

STAR JEWELRY (PVT.) LTD.
Profit & Loss Account From 1st Jul, 2008 Upto 31st Dec, 2008

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	Note	01/07/2008 Upto 31/12/2008
	_____	_____
Sales	001	116,575,797.85
Cost of Goods Sold	002	78,727,006.05
Gross Profit \ Loss		37,848,791.80
Total Administrative Selling and General Expenses		8,612,317.14
Net Profit / Loss Before Taxation		29,236,474.66
Taxation	003	(854,732.04)
Net Profit / Loss After Taxation		28,381,742.62

The annexed notes form an
integral part of these accounts.

STAR JEWELRY (PVT.) LTD.

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Note	01/07/2008 Upto 31/12/2008
<u>001-Sales</u>	
EXPORT SALE	116,575,797.85
	<u>116,575,797.85</u>
<u>002-Cost of Goods Sold</u>	
RAW MATERIAL IMPORT DIAMOND	5,445,651.00
RAW MATERIAL IMPORT GOLD	38,455,082.86
FRIGHT AND CARTAGE	(1,231,331.33)
Local Purchase Store	6,880.00
GAS OXYGEN	40,917.00
OIL, LUBRICANT & CHEMICALS	67,880.00
STUDDER(DIA) GOLD JEWELLERY	42,285,739.76
Raw Material Alloy	275,647.68
Raw Material Ending Inventory Stock	(6,331,937.22)
Raw Material Import Stone	(287,523.70)
	<u>78,727,006.05</u>
<u>003-Taxation</u>	
Taxation	(854,732.04)
	<u>(854,732.04)</u>