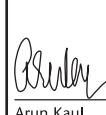
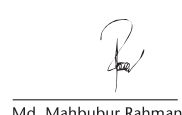


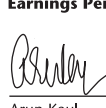
Balance Sheet (Unaudited) as at 30 September 2010			
ASSETS	30-Sep-2010	31-Dec-2009	Taka '000s
	Taka '000s	Taka '000s	
Non-current assets:			
Property, plant and equipment	4,489,951	3,809,051	
Current assets:			
Inventories	6,002,895	3,577,588	
Trade and other receivables	134,870	514,498	
Advance deposit and pre-payments	2,940,031	2,118,263	
Cash and Cash Equivalents	465,396	2,000,165	
	9,543,192	8,210,514	
Total assets	14,033,143	12,019,565	
EQUITY AND LIABILITIES			
Equity:			
Share capital	600,000	600,000	
Capital reserve	64,896	64,896	
Revenue reserve	4,708,153	4,497,224	
Total equity	5,373,049	5,162,120	
Non-current liabilities:			
Deferred liability (gratuity)	237,131	221,672	
Deferred tax liability	427,257	361,347	
Obligation under finance lease	16,381	25,173	
Total non-current liabilities	680,769	608,194	
Current liabilities:			
Bank overdraft	-	-	
Short term bank loans	-	-	
Creditors and accruals	4,796,414	3,911,116	
Provision for Corporate Tax	3,182,910	2,338,133	
Total current liabilities	7,979,324	6,249,251	
Total equity and liabilities	14,033,143	12,019,565	

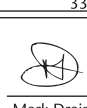

Arun Kaul
Director

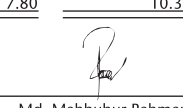

Mark Drain
Director


Md. Mahbubur Rahman
Company Secretary

Profit and Loss Account (Unaudited) for the period of 1st January to 30 September 2010	1-Jan-10 To 30-Sep-10	1-Jan-09 To 30-Sep-09	1-Jul-10 To 30-Sep-10	1-Jul-09 To 30-Sep-09
	Taka '000s	Taka '000s	Taka '000s	Taka '000s
Gross Turnover	48,122,225	39,532,844	14,365,791	13,771,958
Supplementary duty & VAT	33,027,427	27,108,098	9,738,928	9,151,322
Net turnover	15,094,798	12,424,746	4,626,863	4,620,636
Cost of Sales	9,609,217	7,930,965	2,837,000	2,927,711
Gross Profit	5,485,581	4,493,781	1,789,863	1,692,925
Operating expenses	2,391,083	1,941,922	1,046,532	640,077
Operating Profit	3,094,498	2,551,859	743,331	1,052,848
Net Financial Income	(19,115)	(25,724)	(14,120)	(17,007)
Workers' profit participation fund	3,075,383	2,577,383	729,211	1,035,841
Profit before tax	153,769	151,752	36,461	74,665
Profit after tax	2,921,614	2,425,831	692,750	961,175
Tax:				
Current Tax	844,775	853,944	230,888	425,163
Deferred Tax	65,910	65,121	6,287	83,212
Profit after tax Transfer to revenue reserve	2,010,929	1,637,008	468,149	619,224
	Taka	Taka	Taka	Taka
Earnings Per Share	33.52	27.28	7.80	10.32


Arun Kaul
Director


Mark Drain
Director


Md. Mahbubur Rahman
Company Secretary

Cash Flow Statement (Unaudited) for the period of 1st January to 31 March 2010	1-Jan-10 To 30-Sep-10	1-Jan-09 To 30-Sep-09
	Taka '000s	Taka '000s
Cash flows from operating activities:		
Collection from distributors, leaf export and others	48,148,113	39,617,884
Payment for costs and expenses	(13,044,048)	(11,314,484)
Supplementary duty and VAT paid	(32,952,838)	(26,647,140)
Cash generated from operation	2,111,226	1,656,259
Income tax paid	(774,565)	(568,703)
Interest Received	(19,115)	25,724
Net cash flows from operating activities	1,317,546	1,113,281
Cash flows from investing activities:		
Acquisition of property, plant and equipment	(1,062,385)	(298,894)
Proceeds from sale of property, plant and equipment	17,372	15,663
Net cash used in investing activities	(1,045,013)	(283,231)
Cash flows from financing activities:		
Short term bank loan	-	-
Net proceeds from obligation under finance lease	(11,863)	(13,867)
Dividend paid	(1,795,439)	(1,434,299)
Net cash used in financing activities	(1,807,302)	(1,420,562)
Net (decrease)/increase in cash and cash equivalents for the period	(1,534,769)	(590,812)
Cash and cash equivalents at the beginning of the Period	2,000,165	1,678,466
Cash and cash equivalents at the end of the Period	465,396	1,087,654
Closing cash and cash equivalents have been arrived at as follows:		
Cash and bank balances	465,396	1,088,453
Bank overdraft	-	(792)
	465,396	1,087,654

Statement of Changes in Shareholders' Equity (Unaudited) for the period of 1st January to 30 September 2010	Share capital	Revenue reserve	Capital reserve	Total
	Taka '000s	Taka '000s	Taka '000s	Taka '000s
Balance as at 1 January 2009	600,000	3,868,658	64,896	4,533,554
Dividend Paid	-	(1,440,000)	-	(1,440,000)
Profit for the period of 1 January to 30 September 2009	-	1,637,008	-	1,637,008
Balance as at 30 September 2009	600,000	4,065,666	64,896	4,730,562
Balance as at 1 January 2010	600,000	4,497,224	64,896	5,162,120
Dividend Paid	-	(1,800,000)	-	(1,800,000)
Profit for the period of 1 January to 30 September 2010	-	2,010,929	-	2,010,929
Balance as at 30 September 2010	600,000	4,708,153	64,896	5,373,049