

AL-QADIR TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2015

	Note	2015 Rupees	2014 Rupees
Sales	22	1,607,354,671	1,610,289,346
Cost of sales	23	<u>(1,567,409,802)</u>	<u>(1,557,140,260)</u>
Gross profit		39,944,869	53,149,086
Selling and distribution expenses	24	<u>57,483,055</u>	<u>37,882,167</u>
Administrative expenses	25	<u>18,780,566</u>	<u>17,437,495</u>
Other operating expenses	26	<u>8,116,366</u>	<u>1,609,766</u>
		<u>(84,379,987)</u>	<u>(56,929,428)</u>
Loss from operations		<u>(44,435,118)</u>	<u>(3,780,342)</u>
Other operating income / (loss)	27	1,754,830	(19,772,191)
		<u>(42,680,288)</u>	<u>(23,552,533)</u>
Finance cost	28	<u>(42,897,761)</u>	<u>(40,282,986)</u>
Loss before taxation		<u>(85,578,049)</u>	<u>(63,835,519)</u>
Taxation	29	<u>(5,710,072)</u>	<u>(6,983,834)</u>
Loss after taxation		<u><u>(91,288,121)</u></u>	<u><u>(70,819,353)</u></u>
(Loss) per share - basic and diluted	30	<u><u>(12.08)</u></u>	<u><u>(9.37)</u></u>

The annexed notes from 1 to 38 form an integral part of these financial statements.

Chakwaal, 08, 2015


 Chief Executive


 Director