



AL-QADIR TEXTILE MILLS LIMITED

6-K.M Jhelum Road, Chakwal (Pakistan)

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FINANCIAL RESULTS

	PERIOD ENDED		QUARTER ENDED	
	March 31, 2017 Rupees	March 31, 2016 Rupees	March 31, 2017 Rupees	March 31, 2016 Rupees
Sales	1,118,424,133	1,096,985,390	430,981,762	414,374,889
Cost of Sales	1,035,313,299	1,025,450,266	384,371,632	401,415,761
Gross Profit	83,110,834	71,535,124	46,610,130	12,959,128
Administrative Expenses	13,062,767	13,229,389	4,038,133	3,671,637
Selling and Distribution Expenses	14,398,634	26,110,411	7,676,997	8,743,196
Loss on Sale of Fixed Assets	-	1,297,808	-	-
	27,461,401	40,637,608	11,715,130	12,414,833
Operating Profit	55,649,433	30,897,516	34,895,000	544,295
Other Income	41,842	98,902	-	44,822
Profit (Loss) from operation	55,691,275	30,996,418	34,895,000	589,117
Financial Charges	21,414,706	17,101,905	9,930,767	3,829,955
Profit (Loss) before taxation	34,276,569	13,894,513	24,964,233	(3,240,838)
Taxation	(17,964,229)	(12,690,312)	1,291,843	3,618,168
Profit (Loss) After Taxation	16,312,340	1,204,201	26,256,076	377,330
Earning (Loss) per Share basic and diluted	2.16	0.16	3.47	0.05


Ghulam Ali Raja
Chief Executive


Asif Ali Raja
Director