

AL-QADIR TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2016

	Note	2016 Rupees	2015 Rupees
Sales	22	1,475,492,312	1,607,354,671
Cost of sales	23	(1,398,310,457)	(1,567,409,802)
Gross profit		77,181,855	39,944,869
Selling and distribution expenses	24	40,485,230	57,483,055
Administrative expenses	25	17,234,382	17,585,589
Other operating expenses	26	1,270,541	8,766,366
		(58,990,153)	(83,835,010)
Loss from operations		18,191,702	(43,890,141)
Other operating income / (loss)	27	(1,023,009)	1,209,853
		17,168,694	(42,680,288)
Finance cost	28	(26,748,022)	(42,897,761)
Loss before taxation		(9,579,328)	(85,578,049)
Taxation	29	5,028,009	(5,710,072)
Loss after taxation		(4,551,319)	(91,288,121)
Loss per share - basic and diluted	30	(0.60)	(12.08)

The annexed notes from 1 to 40 form an integral part of these financial statements.


 CHIEF EXECUTIVE


 DIRECTOR