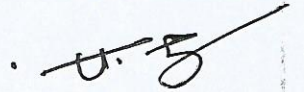


Ghulam Ali Raja  
Chief Executive



Asif Ali Raja  
Director



QUARTER ENDED		HALF YEAR ENDED		
December 31, 2015	December 31, 2016	December 31, 2015	December 31, 2016	Rupees
427,039,871	402,476,467	682,610,501	687,442,371	Sales
383,639,356	381,101,072	624,034,505	650,941,667	Cost of Sales
43,400,515	21,375,395	58,575,996	36,500,704	Gross Profit
5,579,161	4,263,162	9,557,752	9,024,634	Administrative Expenses
14,123,962	3,779,064	17,367,215	6,721,637	Selling and Distribution Expenses
19,703,123	8,042,226	26,924,967	15,746,271	Operating Profit
23,697,392	13,333,169	31,651,029	20,754,433	Other Income
54,080	41,842	54,080	41,842	Profit (Loss) from operation
23,751,472	13,375,011	31,705,109	20,796,275	Financial Charges
5,272,465	5,387,849	13,271,950	11,483,939	(Loss) on disposal of fixed assets
-	-	(1,297,808)	-	Profit (Loss) before taxation
18,479,007	7,987,162	17,135,351	9,312,336	Taxation
(13,211,158)	(18,547,171)	(16,308,480)	(19,256,072)	Current
5,267,849	(10,560,009)	826,871	(9,943,736)	Profit (Loss) After Taxation
0.70	(1.40)	0.11	(1.32)	Earning (Loss) per Share basic and diluted

## FINANCIAL RESULTS

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# AL-QADIR TEXTILE MILLS LIMITED



UKAS is a member of Registrar of Standards (Holdings) Ltd.