



























	As at December 31, 2022				Total
	Spinning	Weaving	Finishing / Home Textile	Un-allocated	
	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>	
Segment liabilities	<u>6,867,681,391</u>	<u>2,116,578,118</u>	<u>9,307,382,464</u>	<u>851,044,003</u>	<u>19,142,685,976</u>
	As at June 30, 2022				
	Spinning	Weaving	Finishing / Home Textile	Un-allocated	Total
	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>
Segment liabilities	<u>2,082,725,607</u>	<u>3,215,279,922</u>	<u>8,724,609,933</u>	<u>742,068,291</u>	<u>14,764,683,753</u>

**12 EVENTS AFTER THE REPORTING PERIOD**

12.1 There are no significant events after the reporting period that may require any adjustment or disclosure in this condensed interim financial report.

**13 RECOVERABLE AMOUNTS AND IMPAIRMENT**

As at the reporting date, recoverable amounts of all assets/cash generating units are equal to or exceed their carrying amounts, unless stated otherwise in these financial statements.

**14 GENERAL**

14.1 There are no other significant activities since June 30, 2022 affecting the interim financial information.

14.2 Figures have been rounded off to the nearest Rupee.

**15 DATE OF AUTHORIZATION FOR ISSUE**

This condensed interim financial information have been approved by the Board of Directors of the Company and authorized for issue on February 24, 2023.



Chief Executive



Director



Chief Financial Officer