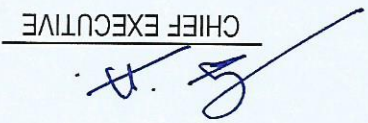


AL-QADIR TEXTILE MILLS LIMITED
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED JUNE 30, 2017

	2017	2016
Sales	1,420,263,926	1,475,492,312
Cost of sales	(1,321,356,952)	(1,398,310,457)
Gross profit	98,906,974	77,181,855
Selling and distribution expenses	15,370,699	40,485,230
Administrative expenses	17,682,282	17,234,382
Other operating expenses	9,846,201	1,270,541
	(42,899,182)	(58,990,153)
Profit/(Loss) from operations	56,007,792	18,191,702
Other operating (loss)/income	110,957	(1,023,009)
Finance cost	(29,376,723)	(26,748,022)
Profit/(Loss) before taxation	26,742,027	(9,579,328)
Taxation	(23,815,299)	5,028,009
Profit/(Loss) after taxation	2,926,728	(4,551,319)
Earnings/(Loss) per share - basic and diluted	0.39	(0.60)

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

CHIEF EXECUTIVE 
 DIRECTOR 