



# ADIL TEXTILE MILLS LIMITED

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ISO 9001-2000 Certified

**ADIL TEXTILE MILLS LIMITED****PROFIT AND LOSS ACCOUNT**

FOR THE YEAR ENDED JUNE 30, 2008

	Note	2008	2007
		Rupees	
Sales	25	44,137,167	210,679,947
Cost of sales	26	(62,496,769)	(210,010,675)
Gross profit / (loss)		(18,359,602)	669,272
Other operating income	27	152,160	897,332
Distribution cost	28		(73,963)
Administrative expenses	29	(6,004,261)	(8,053,874)
Finance cost	30	(1,548,469)	(28,995,830)
Loss before taxation		(25,760,171)	(35,557,063)
Taxation	31	(230,783)	(1,053,399)
Loss for the year		(25,990,954)	(36,610,462)
Earnings per share - basic and diluted	32	(3.36)	(4.74)

*The annexed notes form an integral part of these financial statements.*
  
 CHIEF EXECUTIVE

  
 DIRECTOR

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