



AL-QAIM Textile Mills Ltd.

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building,
Stock Exchange Road - Karachi

March 16, 2015
Ref. # AQTM/ KSE/ Y-12 /015

Subject: FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014.

Dear Sir,

It is to inform you that the Board of Directors of the Company in their meeting held on March 16, 2015 at 10.00 A.M at Head Office Talagang Road, Chakwal, to receive, consider and approve the accounts of the Company for the Quarter ended September 30, 2014.

The following results were approved by the meeting.

PROFIT AND LOSS ACCOUNT		
FOR THE QUARTER ENDED SEPTEMBER 30, 2014		
	Jul. 01, 2014 to Sep. 30, 2014 (Rupees)	Jul. 01, 2013 to Sep. 30, 2013 (Rupees)
Sales	0	0
Cost of Sales	3,591,050	3,775,739
Gross Profit/(Loss)	(3,591,050)	(3,775,739)
Operating Expenses		
Administrative	100,457	137,943
Operating Profit/(Loss)	(3,691,507)	(3,913,682)
Financial Expenses	675	0
Other Income	1,200,000	1,200,000
Profit/(loss) For The period		
before taxation	(2,492,182)	(2,713,682)
Taxation	(408,000)	(408,000)
Profit/(loss) after taxation	(2,900,182)	(3,121,682)
Accumulated Loss brought forward	(266,764,990)	(266,991,371)
Accumulated Loss	(269,665,172)	(270,113,053)
Transfer from surplus on revaluation of fixed assets in respect of incremental depreciation charged to:	3,020,187	3,175,366

Registered Office :

Awan House, Faisal colony,
Talagang Road, Chakwal.

Head Office :

Near Grid Station
Talagang Road
Chakwal - Pakistan
Ph: 0543-551436, 550142
Fax: 0543-540575

Marketing Office :

Suite #01, First Floor,
Sadiq Plaza, Yam Market,
Faisalabad - Pakistan
Ph: 041-2618057

Mills Site :

25KM, Talagang Road,
Balkassar, Distt Chakwa
Pakistan,
Ph: 0543-569705, 56951
Fax: 0543-569706