

**KARACHI STOCK EXCHANGE LIMITED****NOTICE**

December 11, 2013

KSE/N-6884

**AL-AZHAR TEXTILE MILLS LIMITED**

Source: "Quarterly Report"-30.09.2013

**Al-Azhar**  
Textile Mills Limited**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2013**

	UN-AUDITED	
	SEP 30 - 2013 RUPEES	SEP 30 - 2012 RUPEES
Sales	274,996,962	226,833,588
Cost of sales	(253,860,797)	(212,707,784)
Gross profit / (loss)	21,136,165	14,125,804
Other Income	14,500	-
	21,150,665	14,125,804
Administrative Expenses	7,070,795	5,051,475
Financial Cost	144,929	114,017
	7,215,723	5,165,492
Net profit/ (loss) before taxation	13,934,942	8,960,312
Accumulated loss b/f	(741,066,272)	(760,523,895)
Accumulated loss transferred to statement of changes in equity	(727,131,330)	(751,563,583)
Earning per share	1.63	1.05

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

Chief Executive

Director

