

(COLONY) SARHAD TEXTILE MILLS LIMITED**PROFIT & LOSS ACCOUNT (UN - AUDITED)
FOR THE quarter ENDED SEPTEMBER 30, 2010**

	<u>30.09.2010</u> <u>(Rupees)</u>	<u>30.09.2009</u> <u>(Rupees)</u>
Unabsorbed direct cost	1,945,650	1,774,424
Administrative expenses	841,882	1,078,520
Financial cost	1,788,683	1,785,829
	4,576,215	4,638,773
Other income	(7,930)	(3,540)
Taxation	-	-
Loss for the period	4,568,285	4,635,233
 LOSS PER SHARE	 (1.14)	 (1.16)

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

CHAIRMAN / CHIEF EXECUTIVE

DIRECTOR