

# Fateh Textile Mills Ltd.



**FATEH TEXTILE MILLS LIMITED, HYDERABAD  
PROFIT & LOSS ACCOUNT  
FOR THE PERIOD ENDED MARCH 31, 2011  
(UN-AUDITED)**

	QUARTER ENDED MARCH 31,2011 Rupees	PERIOD ENDED MARCH 31,2011 Rupees	QUARTER ENDED MARCH 31,2010 Rupees	PERIOD ENDED MARCH 31,2010 Rupees
Sales	868,444,771	2,040,916,827	652,936,803	1,912,813,084
Cost of sales	740,084,898	1,844,894,592	611,530,979	1,653,766,733
<b>Gross profit</b>	<b>128,359,873</b>	<b>396,022,235</b>	<b>41,405,824</b>	<b>259,044,351</b>
Administration and selling expenses	24,226,873	55,108,430	22,163,705	54,400,604
<b>Operating profit</b>	<b>104,133,000</b>	<b>340,913,805</b>	<b>19,242,119</b>	<b>204,643,747</b>
Other income	56,895	43,675,970	314,135	916,414
Profit before financial Expenses and other charges	104,189,894	384,589,774	19,556,254	205,560,161
Financial expenses	94,110,792	358,748,429	14,847,180	192,005,508
Other charges	1,381,047	4,921,257	1,343,622	3,675,312
	95,491,839	363,669,686	16,190,802	195,680,820
<b>Profit before taxation</b>	<b>8,698,056</b>	<b>20,920,089</b>	<b>3,365,452</b>	<b>9,879,341</b>
Provision for taxation				
Current	8,690,000	20,410,000	3,275,000	9,575,000
Profit after taxation	8,056	510,089	90,452	304,341
Others Comprehensive income for the Quarter				
Unrealized gain /(loss) on investment available- for-sale				
Total Comprehensive income for the year	(250,697)	(1,521,359)	1,561,475	1,991,522
	(242,641)	(1,011,270)	1,651,927	2,295,863
Earning per share	0.01	0.41	0.07	0.24

*[Handwritten signature]*



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