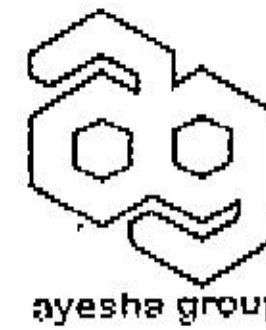


HAJRA TEXTILE MILLS LTD.



ayesha group

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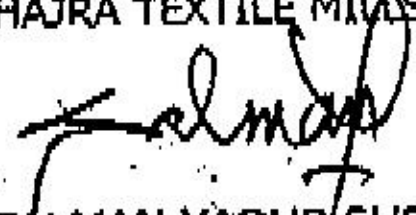
HAJRA TEXTILE MILLS LIMITED

PROFIT AND LOSS ACCOUNT FOR THE PERIOD OF NINE MONTHS ENDED MARCH 31, 2009

	Quarter Ended March 31, 2009 (Un-audited)	Nine Months ended March 31, 2009 (Un-audited)	Quarter Ended March 31, 2008 (Un-audited)	Nine Months ended March 31, 2008 (Un-audited)
(Rupees)				
Sales - net	170,801,452	597,409,258	141,724,681	449,475,278
Cost of sales	(170,716,068)	(600,861,420)	(146,094,793)	(458,311,501)
Gross Loss	85,384	(3,452,162)	(4,370,112)	(8,836,223)
Operating Expenses:				
- Distribution costs	1,136,057	4,584,538	1,036,449	3,382,462
- Administrative expenses	2,798,331	8,670,228	3,293,060	8,787,291
	(3,934,388)	(13,254,766)	(4,329,509)	(12,169,753)
Operating Loss	(3,849,004)	(16,706,928)	(8,699,621)	(21,005,976)
Finance cost	(13,320,379)	(25,948,493)	(3,264,887)	(10,403,788)
Other operating charges	(616,152)	(18,770,428)	(34,100)	(225,500)
Other operating income			51,781	51,781
Loss before Taxation	(17,785,535)	(61,425,849)	(11,946,827)	(31,583,483)
Taxation	(2,049,198)	(1,385,752)	840,391	493,592
Net Loss for the Period	(19,834,733)	(62,811,601)	(11,106,436)	(31,089,891)
Accumulated loss brought forward	(349,703,224)	(308,567,245)	(285,529,184)	(267,467,184)
Transferred from surplus on revaluation of property, plant and equipment in respect of incremental depreciation charged in current period - net of deferred tax	920,444	2,761,333	960,727	2,882,182
Accumulated Loss Transferred to Reserves	(368,617,513)	(368,617,513)	(295,674,893)	(295,674,893)
Earnings per Share - Basic (Rupees)	(1.44)	(4.57)	(0.81)	(2.26)

You may please inform the Members of the exchange accordingly.

Yours truly,
For and on behalf of
HAJRA TEXTILE MILLS LIMITED


SALMAN YAQUB SHEIKH
ACA
Company Secretary