

**THE KARACHI STOCK EXCHANGE (GUARANTEE) LIMITED**

KSE/N-2871

**N O T I C E**

May 07, 2009

**HAMID TEXTILE MILLS LIMITED**

Source: "ANNUAL REPORT - 2008"

**HAMID TEXTILE MILLS LTD.**

ANNUAL REPORT 2008

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2008**

|   | Note | 2008<br>Rupees | 2007<br>Rupees |
|---|------|----------------|----------------|
| SALES   | 19   | 249,043,225    | 379,025,673    |
| COST OF SALES                                       | 20   | (299,315,395)  | (381,524,879)  |
| GROSS LOSS  |      | (50,272,170)   | (2,499,206)    |
| OPERATING EXPENSES                                  |      |                |                |
| Administrative                                      | 21   | (10,376,692)   | (14,913,098)   |
| Selling   | 22   | (2,822,486)    | (4,255,647)    |
|   |      | (13,199,178)   | (19,168,745)   |
| OPERATING LOSS                                      |      | (63,471,348)   | (21,667,951)   |
| OTHER INCOME  | 23   | (24,011)       | 45,667,120     |
|   |      | (63,495,359)   | 23,999,169     |
| FINANCIAL CHARGES                                   | 24   | (26,519,069)   | (19,930,750)   |
| LOSS FOR THE YEAR BEFORE TAXATION                   |      | (90,014,428)   | 4,068,418      |
| TAXATION  | 25   | (1,245,216)    | (1,895,128)    |
| PROFIT / LOSS FOR THE YEAR AFTER TAXATION           |      | (91,245,644)   | 2,173,291      |
| ACCUMULATED LOSSES CARRIED FORWARD TO BALANCE SHEET | 26   | (515,424,220)  | (429,206,463)  |
| EARNING PER SHARE - BASIC                           | 27   | (6.88)         | 0.16           |

The annexed notes form an integral part of these accounts.



|                               |                            |
|-------------------------------|----------------------------|
| <b>KARACHI STOCK EXCHANGE</b> |                            |
| <b>CORPORATE ANNOUNCEMENT</b> |                            |
| Date:                         | 07/05/09                   |
| Received at:                  | 11:55 Initial: [Signature] |
| Announcement at:              | 11:57 Initial: [Signature] |

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KHAWAR ALMAS KHAWAJA  
CHIEF EXECUTIVE OFFICERM. ZAFAR SAEED  
DIRECTOR