

**LATIF JUTE MILLS LIMITED**  
**CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31st, 2011**

	<b>Nine Months Ended 31-Mar 2011 Rupees</b>	<b>Nine Months Ended 31-Mar 2010 Rupees</b>	<b>Quarter Ended 31-Mar 2011 Rupees</b>	<b>Quarter Ended 31-Mar 2010 Rupees</b>
Rental Income	3,538,219	4,759,723	796,432	734,138
Administrative Expenses	<b>(2,911,283)</b>	<b>(3,355,741)</b>	<b>(882,365)</b>	<b>(771,708)</b>
Finance Cost	<b>(2,300)</b>	<b>(2,454)</b>	<b>(650)</b>	<b>(704)</b>
	<b>(2,913,583)</b>	<b>(3,358,195)</b>	<b>(883,015)</b>	<b>(772,412)</b>
Other Income	-	-	-	-
Profit & (loss) before taxation	<b>624,636</b>	1,401,528	<b>(86,583)</b>	(38,274)
Taxation	<b>(176,911)</b>	(237,986)	<b>(39,822)</b>	(36,707)
Profit & (loss) after taxation	<b>447,725</b>	1,163,542	<b>(126,405)</b>	(74,981)
Gain on Disposal of Fixed Assets	-	-	-	-
Profit & (loss) for the period	<b>447,725</b>	1,163,542	<b>(126,405)</b>	(74,981)
Earning per share Basic and diluted	<b>0.13</b>	0.33	<b>(0.04)</b>	(0.02)

**CHIEF EXECUTIVE OFFICER**

**DIRECTOR**

