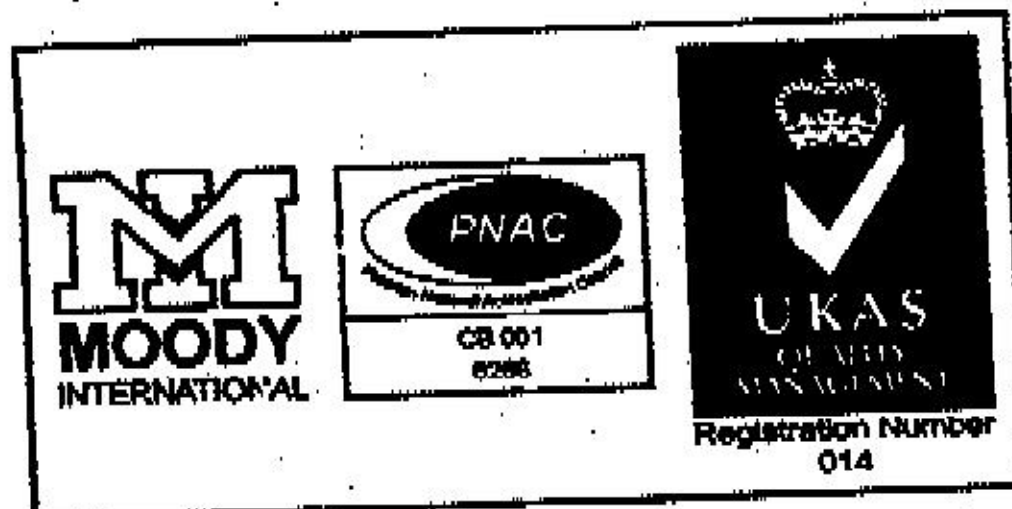


OLYMPIA TEXTILE MILLS LIMITED

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ANNEXURE A

OLYMPIA TEXTILE MILLS LIMITED PROFIT AND LOSS ACCOUNT (Un-Audited) FOR THE QUARTER ENDED SEPTEMBER 30, 2010

	QUARTER ENDED	
	Sep-2010 Rupees	Sep-2009 Rupees
Sales - Net	-	5,660,443
Cost of sales	2,507,749	9,985,559
Gross (loss)	(2,507,749)	(4,325,116)
Selling expenses	-	-
Administrative expenses	1,749,284	2,524,947
Operating (loss)	1,749,284	2,524,947
	(4,257,033)	(6,850,063)
Finance cost	8,615	132,005
	(4,265,648)	(6,982,068)
Other income	2,915	216,954
(Loss) before taxation	(4,262,733)	(6,765,114)
Provision for taxation	-	283,022
(Loss) after taxation	(4,262,733)	(7,048,136)
Accumulated (loss) brought forward	(219,346,144)	(198,606,236)
Accumulated (loss) - carried to balance sheet	(223,608,877)	(205,654,372)
Basic and diluted (loss) per share	(0.39)	(0.65)

