



## REGENT TEXTILE INDUSTRIES LIMITED

**REGENT TEXTILE INDUSTRIES LIMITED  
CONDENSED INTERIM PROFIT & LOSS ACCOUNT - UNAUDITED  
FOR THE HALF YEAR ENDED DECEMBER 31, 2010**

	HALF YEAR ENDED		QUARTER ENDED	
	December 31, 2010 Rupees	December 31, 2009 Rupees	December 31, 2010 Rupees	December 31, 2009 Rupees
Sales	240,928,147	129,616,009	106,186,114	84,079,743
Cost of sales	234,986,124	124,980,625	107,189,361	81,051,688
Gross profit	5,942,023	4,635,384	(1,003,247)	3,028,055
Operating expenses				
Administrative	2,577,409	1,586,446	1,384,008	935,608
Selling & distribution	131,334	22,050	117,740	9,150
Financial	976,474	2,887,609	410,222	1,577,873
Workers profit participation fund	156,175	50,689	127,785	50,689
	3,841,392	4,546,794	2,039,755	2,573,320
Operating profit/ (loss)	2,100,631	88,590	(3,043,002)	454,735
Other income	866,691	925,192	407,000	523,555
Net profit/ (loss) before taxation	2,967,322	1,013,782	(2,636,002)	978,290
Taxation				
Current	(2,410,484)	(674,080)	(1,720,774)	(661,080)
Prior	55,860	-	55,860	-
Deferred	20,013	(22,237)	20,013	(22,237)
	(2,334,611)	(696,317)	(1,644,901)	(683,317)
Net profit/ (loss) after taxation	632,711	317,465	(4,280,903)	294,973
Earning / (Loss) per share-basic & diluted	0.13	0.07	(0.90)	0.06