

RESHAM TEXTILE INDUSTRIES LTD.
INTERIM CONDENSED
PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED 31 DECEMBER 2008

	Note	Half year ended		Quarter ended	
		31 December 2008 Rupees	31 December 2007 Rupees	31 December 2008 Rupees	31 December 2007 Rupees
Sales-net	9	738,174,793	619,920,865	318,768,727	293,293,961
Cost of sales	10	692,845,708	613,236,277	314,918,326	306,300,909
Gross profit/(loss)		43,329,084	6,684,588	3,850,401	(13,086,948)
Distribution cost		1,071,922	676,681	492,799	198,562
Administrative expenses		7,940,331	6,234,817	4,182,630	3,317,667
		9,012,253	6,911,598	4,675,429	3,516,269
Other operating income		34,316,831	(227,010)	(825,028)	(16,603,217)
Profit/(loss) from operations		2,801,356	5,456,687	458,714	5,133,034
Finance cost		37,118,167	5,229,677	(366,314)	(11,470,183)
Loss before taxation		50,978,160	34,061,718	31,628,777	17,187,597
Taxation		(13,857,973)	(28,832,041)	(31,895,091)	(28,657,780)
Loss after taxation		1,613,994	863,828	(4,733,997)	1,324,568
Loss per share		(15,471,967)	(29,895,869)	(27,261,094)	(29,982,348)
- Basic and diluted		Rupees (0.43)	(0.99)	(0.76)	(1.00)

The annexed notes from 1 to 15 form an integral part of this interim condensed financial information.

(Signature)
(Chief Executive)



(Signature)
(Director)

28/2/09