

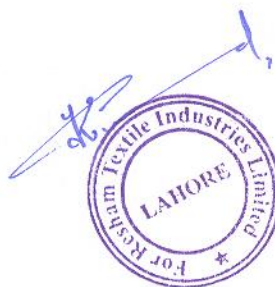
## Resham Textile Industries Limited

**RESHAM TEXTILE INDUSTRIES LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 Rupees	2013 Rupees Restated
Sales-net	22	4,051,202,525	3,501,701,168
Cost of sales	23	3,768,330,448	2,994,129,995
Gross profit		<u>282,872,077</u>	<u>507,571,173</u>
Operating expenses:			
Distribution cost	24	22,175,886	19,731,145
Administrative expenses	25	47,296,546	52,762,978
Other operating expenses	26	11,936,805	24,388,480
		81,409,237	96,882,603
Operating profit		201,462,840	410,688,570
Other income	27	21,082,335	7,920,636
		<u>222,545,175</u>	<u>418,609,206</u>
Finance cost	28	75,445,648	69,154,389
Profit before taxation		147,099,527	349,454,817
Taxation	29	51,628,308	98,376,245
Profit after taxation		<u>95,471,219</u>	<u>251,078,572</u>
Earnings per share - basic and diluted (Rupees)	30	<u>2.65</u>	<u>6.97</u>

The annexed notes from 1 to 40 form an integral part of these financial statements.

(CHIEF EXECUTIVE OFFICER)



(DIRECTOR)