

Resham Textile Industries Limited

CONDENSED INTERIM

PROFIT AND LOSS ACCOUNT (UN-AUDITED)

FOR THE THREE MONTH PERIOD ENDED 30 SEPTEMBER 2015

	Note	Three months period ended	
		30 SEPTEMBER 2015 Rupees	30 SEPTEMBER 2014 Rupees (Restated)
Sales	10.	653,488,100	876,765,569
Cost of sales	11.	617,472,561	797,705,875
Gross profit		36,015,539	79,059,694
Administrative expenses		9,551,146	9,668,350
Distribution cost		3,843,431	4,356,302
Operating profit		13,394,577	14,024,652
Other operating expenses	12.	1,814,253	4,915,307
Other income		20,806,709	60,119,735
Finance cost		1,945,206	528,100
Profit before taxation		22,751,915	60,647,835
Taxation	13.	366,558	2,291,790
Profit for the period		22,385,357	58,356,045
Earnings per share - Basic & diluted (Rupees)		5,629,290	18,599,712
		16,756,067	39,756,333
		0.47	1.10

(Chief Executive Officer)

(Director)

The annexed notes from 1 to 17 form an integral part of this condensed interim financial information.

