

Reliance Weaving Mills Limited  
Condensed Interim Profit and Loss Account (Un-audited)

For the period ended 30 September 2014

		Three months ended 30 September	
		2014	2013
		------(Rs in '000)-----	
	Note		
Sales - net	10	2,806,355	2,814,709
Cost of sales		<u>(2,785,015)</u>	<u>(2,432,090)</u>
<b>Gross profit</b>		<b>21,340</b>	<b>382,619</b>
Distribution and marketing expenses		(34,161)	(36,952)
Administration expenses		(41,076)	(44,447)
Other operating expenses		(4,417)	(11,820)
Finance cost		(162,994)	(107,299)
Other operating income		17,955	4,359
Share of loss from associate		<u>(5,433)</u>	<u>-</u>
<b>Profit before tax</b>		<b>(208,786)</b>	<b>186,460</b>
Taxation		<u>163,149</u>	<u>(28,644)</u>
<b>Profit after tax</b>		<b><u>(45,637)</u></b>	<b><u>157,816</u></b>
Earnings per share		<u>(1.48)</u>	<u>5.12</u>



Chief Financial Officer



Company Secretary