

Reliance Weaving Mills Limited
 Condensed Interim Profit and Loss Account (Un-Audited)
 For the Quarter and Six Months Period Ended December 31, 2017

	Note	Quarter ended		Six months period ended	
		Dec. 31, 2017	Dec. 31, 2016	Dec. 31, 2017	Dec. 31, 2016
----- Rupees in thousand -----					
Sales - net	18	3,119,893	2,584,121	6,454,343	5,484,593
Cost of Sales		2,802,702	2,332,867	5,891,822	4,979,367
Gross Profit		317,191	251,254	562,521	505,226
Distribution Cost		29,514	33,087	64,249	60,762
Administrative Expenses		40,131	41,294	76,264	72,911
Other Expenses		12,247	7,254	18,332	10,989
Other Income		(774)	(3,229)	(2,436)	(4,137)
Profit from Operations		81,118	78,406	156,409	140,525
Finance Cost		236,073	172,848	406,112	364,701
Share of Loss of Associated Companies - net	7	94,287	41,570	270,694	257,327
Profit before Taxation		(10,873)	(488)	135,418	107,374
Taxation		83,414	41,082	123,219	105,864
- current	16	18,378	26,394	55,697	55,683
- prior years		1,162	0	1,162	0
Profit after Taxation		19,540	26,394	56,859	55,683
Earnings per Share		63,874	14,688	66,360	50,181
		2.07	0.48	2.15	1.63

The annexed notes form an integral part of this condensed interim financial information.


 Chief Executive Officer




 Director


 Chief Financial Officer