



# Sunrays Textile Mills Ltd.

## SUNRAYS TEXTILE MILLS LIMITED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2009

|                                  | Note | 2009<br>Rupees    | 2008<br>Rupees  |
|----------------------------------|------|-------------------|-----------------|
| Sales                            | 24   | 2,197,384,422     | 1,889,389,771   |
| Cost of goods sold               | 25   | (1,959,895,646)   | (1,710,601,087) |
| Gross profit                     |      | 237,488,776       | 178,788,684     |
| Profit on trading of cotton lint | 26   | 18,735,809        | -               |
|                                  |      | 256,224,585       | 178,788,684     |
| Distribution cost                | 27   | (30,320,489)      | (18,621,188)    |
| Administrative expenses          | 28   | (38,465,614)      | (32,291,842)    |
| Other operating expenses         | 29   | (5,768,568)       | (1,862,566)     |
| Finance cost                     | 30   | (108,393,964)     | (106,389,917)   |
| Other operating income           | 31   | 720,517           | 73,218          |
|                                  |      | (182,228,118)     | (159,092,295)   |
| Profit before taxation           |      | 73,996,467        | 19,696,389      |
| Provision for taxation           | 32   | (21,583,717)      | (18,847,725)    |
| <b>Profit for the year</b>       |      | <b>52,412,750</b> | <b>848,664</b>  |
| <b>Earnings per share</b>        | 33   | <b>7.60</b>       | <b>0.12</b>     |

The annexed notes form an integral part of these financial statements.

*Sunrays Textile Mills Ltd.*

*[Signature]*  
Company Secretary.

CHIEF EXECUTIVE OFFICER

DIRECTOR

CHIEF FINANCIAL OFFICER

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