

Reliance Weaving Mills Limited

Profit and Loss Account

For the year ended 30 June 2011

	Note	2011 Rupees	2010 Rupees
Sales - net	29	9,993,572,791	6,773,391,678
Cost of sales	30	(8,642,769,149)	(5,610,014,716)
Gross profit		1,350,803,642	1,163,376,962
Distribution and marketing expenses	31	(111,078,025)	(112,388,244)
Administrative expenses	32	(101,888,570)	(70,276,753)
Other operating expenses	33	(60,789,658)	(52,658,966)
Finance cost	34	(481,594,268)	(449,962,287)
Other operating income	35	7,022,733	617,084
Profit before taxation		602,475,854	478,707,796
Taxation	36	(98,776,608)	(75,555,242)
Profit after taxation		503,699,246	403,152,554
Earning per share - basic and diluted	43	16.35	13.08

The annexed notes 1 to 47 form an integral part of these financial statements.

Lahore

Chief Executive Officer

Director

Handwritten signature of the Chief Executive Officer and a circular stamp of Reliance Weaving Mills Limited, Multan.

Handwritten signature of the Director.