



ADIL TEXTILE MILLS LIMITED

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ISO 9001-2000 Certified

ADIL TEXTILE MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND SIX MONTHS PERIOD ENDED DECEMBER 31, 2008

Note	Quarter ended		Six months ended	
	December 31, 2008	December 31, 2007	December 31, 2008	December 31, 2007
	(Rupees)		(Rupees)	
Turnover - net	-	274,500	5,615,513	46,156,760
Cost of sales	-	(5,458,183)	(14,588,364)	(48,793,772)
Gross loss	-	(5,183,683)	(8,972,851)	(2,637,012)
Other operating income	-	100	-	441,360
Administrative expenses	(296,744)	(1,557,976)	(1,149,010)	(3,042,948)
Loss from operations	(296,744)	(6,741,559)	(10,121,861)	(5,538,600)
Finance cost	(3,401)	(8,916,214)	(3,731)	(13,686,600)
Loss before taxation	(300,145)	(15,657,773)	(10,125,592)	(19,225,200)
Taxation - current	-	(1,372)	-	(230,783)
Net loss for the period	(300,145)	(15,659,145)	(10,125,592)	(19,455,983)
Earnings per share - basic and diluted (F 6)	(0.04)	(2.03)	(1.31)	(2.52)

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

CHIEF EXECUTIVE

DIRECTOR



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