



# AYESHA TEXTILE MILLS LIMITED

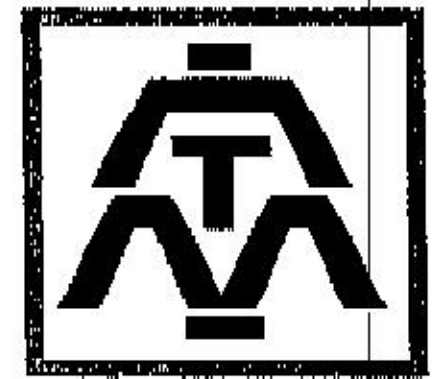
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|                                    | (Rupees '000) |              |
|------------------------------------|---------------|--------------|
|                                    | September-10  | September-09 |
| Sales                              | 567,631       | 413,482      |
| Cost of sales                      | (527,773)     | (423,320)    |
| Gross profit/(Loss)                | 39,858        | (9,838)      |
| Other operation income             | 1             | 21           |
| Selling and distribution           | (3,181)       | (2,922)      |
| Administrative                     | (4,584)       | (3,924)      |
| Other operation expenses           | -             | (9,268)      |
| Financial and other expenses       | (27,659)      | (32,274)     |
| Profit/(loss) of associate         | 2,260         | (1,000)      |
| Profit /(loss) before taxation     | 6,695         | (59,205)     |
| Provision for taxation             | (5,672)       | 2,120        |
| Profit / (oss) after taxation      | 1,023         | (57,085)     |
| Earnings/(loss) per share (Rupees) | 0.73          | (40.78)      |

*Amman*