
J. A. TEXTILE MILLS LIMITED
INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED SEPTEMBER 30, 2009 (Un-Audited)

	Note	Quarter ended September 30, 2009 Rupees	Quarter ended September 30, 2008 Rupees
Sales-net		132,919,842	157,832,152
Cost of sales	4	119,538,412	156,287,696
Gross profit		13,381,430	1,544,456
Operating expenses			
Distribution cost		538,733	610,475
Administrative expenses		2,268,337	2,172,148
Other operating expenses		14,706	-
Finance cost		26,661	623,058
		2,848,437	3,405,681
Operating profit/(loss)		10,532,993	(1,861,225)
Other operating income		95,415	2,585
Profit/(loss) for the quarter before taxation		10,628,408	(1,858,640)
Provision for taxation		631,350	-
Profit/(loss) for the quarter		9,997,058	(1,858,640)
Earnings per share-basic		0.79	(0.15)

CHIEF EXECUTIVE

DIRECTOR