

J. A. TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE THIRD QUARTER AND NINE MONTHS ENDED MARCH 31, 2009

	Note	For The Quarter Ended		For The Nine Months Ended	
		March 31, 2009	March 31, 2008	March 31, 2009	March 31, 2008
		Rupees	Rupees	Rupees	Rupees
Sales- net		126,131,078	145,279,938	396,000,480	402,409,733
Cost of sales	9	138,570,165	145,503,530	421,240,044	413,341,784
Gross loss		(12,439,087)	(223,592)	(25,239,564)	(10,932,051)
Operating expenses					
Distribution and selling cost		441,604	1,274,453	1,510,939	3,304,506
Administrative and general expenses		2,283,760	2,055,472	6,337,665	5,717,674
Finance cost		59,627	638,003	89,653	2,001,796
Other operating expenses		-	28,697	-	505,298
		2,784,991	3,996,625	7,938,257	11,529,274
Operating loss		(15,224,078)	(4,220,217)	(33,177,821)	(22,461,325)
Other income		1,390	23,889	1,390	24,380
Loss for the period before taxation		(15,222,688)	(4,196,328)	(33,176,431)	(22,436,945)
Taxation					
Current		78,682	726,400	78,682	2,012,049
Deferred		2,352,623	-	2,352,623	19,632,262
		2,431,305	726,400	2,431,305	21,644,311
Loss for the period after taxation		(17,653,993)	(4,922,728)	(35,607,736)	(44,081,256)
Loss per share - Basic and diluted		(1.40)	(0.39)	(2.83)	(3.50)

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

CHIEF EXECUTIVE

DIRECTOR