

ASIM TEXTILE MILLS LIMITED
INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2009
(UN AUDITED)

| | September 30, 2009 | September 30, 2008 |
|--|------------------------|------------------------|
| | (Rupees in thousand) | |
| Sales - <i>net</i> | 188,324 | 152,484 |
| Cost of sales | <u>(179,261)</u> | <u>(146,721)</u> |
| Gross profit | 9,063 | 5,763 |
| Operating expenses | | |
| Administrative and general | <u>(2,139)</u> | <u>(1,787)</u> |
| Operating profit | 6,924 | 3,976 |
| Other operating income | <u>261</u> | <u>-</u> |
| | 7,185 | 3,976 |
| Finance cost | <u>(29)</u> | <u>(2)</u> |
| Profit before taxation | 7,156 | 3,974 |
| Taxation | <u>23</u> | <u>1,016</u> |
| Net profit for the quarter | <u><u>7,179</u></u> | <u><u>4,990</u></u> |
| Earnings per share - basic and diluted (Rupees per share) | <u><u>0.47</u></u> | <u><u>0.33</u></u> |

CHIEF EXECUTIVE

DIRECTOR