

Asim Textile Mills Limited

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME FOR THE QUARTER AND NINE MONTHS PERIOD ENDED MARCH 31, 2010 (UN-AUDITED)

	Nine Months Ended		Quarter Ended	
	March 31,	March 31,	March 31,	March 31,
NOTE	2010	2009	2010	2009
	(Rupees '000')			
Net profit / (loss) after taxation	36,552	(8,576)	17,492	(4,520)
Other comprehensive income for the period				
Incremental depreciation on surplus on revaluation of property, plant and equipment for the period	8,269	8,705	2,756	2,902
Tax effect on incremental depreciation	(2,894)	(3,047)	(965)	(1,016)
Other comprehensive income for the period - net of tax	5,375	5,658	1,792	1,886
Total comprehensive income/(loss) for the period - net of tax	41,927	(2,918)	19,284	(2,634)

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

CHIEF EXECUTIVE

DIRECTOR