

**AL-QADIR TEXTILE MILLS Ltd.**

**QUARTERLY ACCOUNTS  
FOR THE PERIOD ENDED  
SEPTEMBER 30, 2008  
(Un-Audited)**



**AL-QADIR  
TEXTILE  
MILLS  
LIMITED**

# AL-QADIR TEXTILE MILLS Ltd.

## COMPANY INFORMATION

### BOARD OF DIRECTORS

#### CHAIRMAN AND CHIEF EXECUTIVE

MR. GHULAM ALI RAJA

#### DIRECTORS

MR. MUHAMMAD BASHIR RAJA

MR. ASIF ALI RAJA

MR. FAISAL BASHIR RAJA

MST. TASNEEM AKHTER

MST. YASMEEN BEGUM

MST. ASBAH RUBINA

### AUDIT

#### CHAIRMAN

MR. ASIF ALI RAJA

#### MEMBERS

MR. MUHAMMAD BASHIR RAJA

MR. FAISAL BASHIR RAJA

#### CHIEF FINANCIAL OFFICER AND COMPANY SECRETARY

MR. ZAHEER AHMED AKMAL

#### AUDITORS

M/S NASIR JAVAID MAQSOOR IMRAN

CHARTERED ACCOUNTANTS,  
ISLAMABAD

#### BANKERS

BANK AL-FALAH LIMITED

#### REGISTERED OFFICE

RAJA HOUSE, NEAR MAKKI MASJID,  
CHAKWAL, PAKISTAN

TEL: 0543-540833

FAX: 0543-540834

E-MAIL: [alqadirtex@yahoo.com](mailto:alqadirtex@yahoo.com)

#### HEAD OFFICE

6-K.M. JEHLUM ROAD, CHAKWAL.

#### SHARE REGISTRARS

M/S YOUR SECRETARY

1020, 10TH FLOOR, UNI PLAZA,

I.I. CHUNDRIGAR ROAD, KARACHI

# AL-QADIR TEXTILE MILLS Ltd.

## PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2008

	Sept. 30, 2008 Rupees	Sept. 30, 2007 Rupees
Sales	249,322,168	202,342,302
Cost of Sales	214,821,836	187,397,932
<b>Gross Profit</b>	<b>34,500,332</b>	<b>14,944,370</b>
Administrative Expenses	2,490,695	2,116,188
Selling Expenses	1,079,670	3,882,717
	3,570,365	5,998,905
<b>Operating Profit</b>	<b>30,929,967</b>	<b>8,945,465</b>
Other Income	28,365	78,802
	30,958,332	9,024,267
Financial Charges	4,445,995	4,953,944
Workers Profit Participation Fund	1,325,617	203,516
<b>Profit Before Taxation</b>	<b>25,186,720</b>	<b>3,866,807</b>
<b>Taxation</b>		
Current	(1,246,611)	(1,119,305)
<b>Profit After Taxation</b>	<b>23,940,109</b>	<b>2,747,502</b>
<b>Accumulated Profit Brought Forward</b>	<b>109,940,552</b>	<b>122,780,265</b>
<b>Un-Appropriated Profit C/F</b>	<b>133,880,661</b>	<b>125,527,767</b>
<b>Earning per Share</b>	<b>3.17</b>	<b>0.36</b>
<b>GHULAM ALI RAJA</b> CHIEF EXECUTIVE	<b>MUHAMMAD BASHIR RAJA</b> DIRECTOR	

