

AL-QADIR TEXTILE MILLS Ltd.

**QUARTERLY ACCOUNTS
FOR THE PERIOD ENDED
SEPTEMBER 30, 2009
(Un-Audited)**



AL-QADIR

TEXTILE

MILLS

LIMITED

AL-QADIR TEXTILE MILLS LIMITED

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 COMMITTEE

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

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 LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE QUARTER ENDED SEPTEMBER 30, 2009**

	Sept. 30, 2009 Rupees	Sept. 30, 2008 Rupees
Sales	219,937,336	249,322,168
Cost of Sales	207,824,486	214,821,836
Gross Profit	12,112,849	34,500,332
Administrative Expenses	2,474,385	2,490,695
Selling Expenses	40,475	1,079,670
	2,514,860	3,570,365
Operating Profit	9,597,989	30,929,967
Other Income	18,541	28,365
	9,616,530	30,958,332
Financial Charges	3,827,750	4,445,995
Workers Profit Participation Fund	289,439	1,325,617
Profit Before Taxation	5,499,341	25,186,720
Taxation		
Current	1,099,687	1,246,611
Profit After Taxation	4,399,654	23,940,109
Accumulated Profit Brought Forward	122,787,292	109,940,552
Un-Appropriated Profit C/F	127,186,946	133,880,661
Earning per Share	0.58	3.17

GHULAM ALI RAJA
CHIEF EXECUTIVEMUHAMMAD BASHIR RAJA
DIRECTOR

