AL-QADIR TEXTILE MILLS Ltd.

HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED DECEMBER 31, 2011 (Un-Audited)



AL-QADIR
TEXTILE
MILLS
LIMITED

AL-QADIR TEXTILE MILLS Ltd.

CONTENTS

Company Information	2
Director's Report	3
Auditors Review Report	4
Balance Sheet	5
Profit & Loss Account	7
Statement of Comprehensive Income	8
Cash Flow Statement	9
Statement of Changes in Equity	10
Notes to the Accounts	11

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. ADIL BASHIR RAJA MST. TASNEEM AKHTER MST. YASMEEN BEGUM MST. ASBAH RUBINA

CHIEF FINANCIAL OFFICER & COMPANY SECRETARY

MR. ZAHEER AHMED AKMAL

AUDITORS

NASIR JAVAID MAQSOOD IMRAN

CHARTERED ACCOUNTANTS

ISLAMABAD

BANKERS

BANK AL-FALAH LIMITED

REGISTERED OFFICE

RAJA HOUSE, NEAR MAKKI MASJID,

CHAKWAL-PAKISTAN

HEAD OFFICE AND MILLS

6-K.M JEHLUM ROAD CHAKWAL.

SHARE REGISTRARS

M/S YOUR SECRETARY (Pvt) Ltd. 1020. 10TH FLOOR, UNI PLAZA,

I.I. CHUNDRIGAR ROAD

KARACHI.