

**MAQBOOL TEXTILE MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**For the first quater ended September 30,2007**  
*(Unaudited)*

	<b>September 30,2007</b>	<b>September 30,2006</b>
	Rupees	Rupees
Sales	417,368,296	381,885,228
Cost of goods sold	(392,350,924)	(360,181,873)
Gross profit	25,017,372	21,703,355
Other operating income	58,569	244,699
Distribution cost	(2,170,298)	(3,388,825)
Administrative expenses	(5,229,715)	(4,939,297)
Other operating expenses	(95,735)	(38,810)
Finance cost	(14,311,374)	(14,171,426)
Profit/(Loss) before taxation	3,268,819	(590,304)
Provision for taxation	(2,102,723)	(1,500,000)
Net profit/(Loss) for the period	1,166,096	(2,090,304)
Earnings per share	0.07	(0.12)

**CHAIRMAN**

**CHIEF EXECUTIVE OFFICER**

**DIRECTOR**

**CHIEF FINANCIAL OFFICER**