

SUNRAYS TEXTILE MILLS LIMITED
CONDENSED PROFIT AND LOSS ACCOUNT - (UN-AUDITED)
FOR THE SIX MONTHS ENDED DECEMBER 31, 2007

		<i>Oct. 01, 2007 to Dec. 31 2007</i>	<i>Oct. 01, 2006 to Dec. 31 2006</i>	<i>Jul. 01, 2007 to Dec. 31 2007</i>	<i>Jul. 01, 2006 to Dec. 31 2006</i>
	<i>Note</i>	<i><----- Rupees '000' -----></i>			
Sales		444,986	406,026	933,285	842,979
Cost of sales	7	<u>(412,867)</u>	<u>(382,192)</u>	<u>(848,804)</u>	<u>(781,907)</u>
Gross profit		32,119	23,834	84,481	61,072
Other operating income		50	20,652	81	20,679
Distribution cost		(2,874)	(4,253)	(8,821)	(8,809)
Administrative expenses		(8,471)	(7,265)	(16,928)	(15,350)
Other operating expenses		(266)	(614)	(1,406)	(904)
Finance cost		<u>(13,265)</u>	<u>(20,738)</u>	<u>(31,490)</u>	<u>(39,622)</u>
Profit before taxation		7,293	11,616	25,917	17,066
Provision for taxation		<u>(4,605)</u>	<u>(5,914)</u>	<u>(7,065)</u>	<u>(8,121)</u>
Net profit after taxation		<u>2,688</u>	<u>5,702</u>	<u>18,852</u>	<u>8,945</u>
Earnings per share -basic and diluted	8	<u>0.39</u>	<u>0.83</u>	<u>2.73</u>	<u>1.30</u>

The annexed selected notes form an integral part of these interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR

CHIEF FINANCIAL OFFICER