

**TAHA SPINNING MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2016**

	Note	2016 Rupees	2015 Rupees
<b>Operating expenses</b>			
Administrative expenses	11	(3,025,836)	(3,333,861)
Operating loss		(3,025,836)	(3,333,861)
Other operating income	12	27,522	37,665
		<u>(2,998,314)</u>	<u>(3,296,196)</u>
Finance cost	13	(2,790)	(2,446)
<b>Loss before taxation</b>		(3,001,104)	(3,298,642)
<b>Taxation</b>	14	-	57,283
<b>Loss after taxation</b>		<u><u>(3,001,104)</u></u>	<u><u>(3,241,359)</u></u>
<b>Loss per share (Basic and diluted)</b>	15	<u><u>(0.74)</u></u>	<u><u>(0.80)</u></u>

The annexed notes from 1 to 23 form an integral part of these financial statements.

CHIEF EXECUTIVE



DIRECTOR