



# GLAMOUR TEXTILE MILLS LTD.

Continuation Sheet ....

**GLAMOUR TEXTILE MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED June 30, 2016.**

	<b>2016</b>	<b>2015</b>
	<b>Rupees</b>	<b>Rupees</b>
Sales	1,786,858,733	2,589,116,116
Cost of Sales	<u>(1,832,216,312)</u>	<u>(2,500,990,940)</u>
Gross Profit	(45,357,579)	88,125,176
Other Operating Income	10,485	19,8309,23
Distribution Cost	(17,220,250)	(64,266,699)
Administrative Expenses	(23,032,429)	(24,341,927)
Other Operating Expenses	(3,534,810)	(949,535)
Finance Cost	(61,817,114)	(79,856,583)
Profit/(Loss) before Taxation	<u>(150,951,697)</u>	<u>(61,458,645)</u>
Income Tax Expense	(5,189,933)	4,942,582
Net Profit/(Loss) for the Period	<u>(156,141,629)</u>	<u>(56,516,063)</u>
Basic Earning Per Share	<u>(5.86)</u>	<u>(2.12)</u>