

(COLONY) SARHAD TEXTILE MILLS LIMITED
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
 FOR THE HALF YEAR ENDED DECEMBER 31, 2016

	Half year ended		Quarter ended	
	31.12.2016	31.12.2015	31.12.2016	31.12.2015
	-----Rupees-----			
INCOME				
Sales	-	-	-	-
EXPENDITURE				
Unabsorbed direct cost	(1,135,063)	(1,183,669)	(494,482)	(458,802)
Administrative expenses	(3,773,822)	(3,265,277)	(1,961,763)	(1,834,553)
Financial cost	(3,170,122)	(3,163,212)	(1,584,945)	(1,582,215)
	(8,079,007)	(7,612,158)	(4,041,190)	(3,875,570)
Other income	87,000	92,500	52,500	57,300
Loss for the period	(7,992,007)	(7,519,658)	(3,988,690)	(3,818,270)
LOSS PER SHARE	(2.00)	(1.88)	(1.00)	(0.95)

The annexed notes form an integral part of this condensed interim financial information.

 CHIEF EXECUTIVE

DIRECTOR