

NAZIR COTTON MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2017

	<u>For the Quarter</u>		<u>Accumulat</u>
	Jan - Mar	Jan - Mar	Jul - Mar
	2017	2016	2017
	Rupees	Rupees	Rupees
Sales - Net	-	-	-
Cost of Sales	-	-	-
Gross (Loss) / Profit	-	-	-
Operating Expenses			
Administrative	2,692,883	805,991	5,449,806
Selling and Distribution	-	-	-
	2,692,883	805,991	5,449,806
Operating Loss	(2,692,883)	(805,991)	(5,449,806)
Capital Gain		74,152,455	
Other Income	254,606	2,221	327,296
Financial and other Charges	(1,318)	(835)	(4,087)
(LOSS) / BEFORE TAXATION	(2,439,595)	73,347,850	(5,126,597)
Taxation	-	-	-
(LOSS) / AFTER TAXATION	(2,439,595)	73,347,850	(5,126,597)
Basic earning / (loss) per share	(0.11)	3.19	(0.22)

Chief Executive

ed upto

Jul - Mar
2016
Rupees

-
-

-

2,378,851
-

2,378,851

(2,378,851)

74,152,455

2,651

(1,758)

71,774,497

-

71,774,497
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3.12
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Director

