

AYESHA TEXTILE MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT /
STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2017

	Note	Half year ended		Quarter ended	
		31/Dec/2017	31/Dec/2016	31/Dec/2017	31/Dec/2016
		Rupees in '000		Rupees in '000	
Cost of sales		-	(8,852)	-	14,176
Gross profit/(loss)		-	(8,852)	-	14,176
Othe operating income		7,861	4,625	3,958	2,493
Administrative and general expenses		(13,849)	(7,217)	(7,282)	(822)
Finance cost		(2)	(29)	(2)	(29)
Share of loss from associate		-	(1,256)	-	-
		(13,851)	(8,502)	(7,284)	(851)
Profit/Loss before taxation		(5,990)	(12,729)	(3,326)	15,818
Taxation		(1,745)	(7,891)	(1,745)	-
Profit/Loss after taxation		(7,735)	(20,620)	(5,071)	15,818
Total comprehensive loss		(7,735)	(20,620)	(5,071)	15,818
Earnings per share - basic and diluted		(5.53)	(14.73)	(3.62)	11.30

The annexed notes 1 to 10 form an integral part of this condensed interim financial information.

Chief Executive Officer

Director