



# N.P. SPINNING MILLS LIMITED

Manufacturers, Spinners and Exporters of Cotton / Polyester Yarn  
and Textile All Sorts

## MILLS

1.5 Km. Lallyani Road,  
Opp. Raiwind Grid Station, Raiwind.  
Phone: 042-35391557-8

## HEAD OFFICE:

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SECY/PSX/18

April 30, 2018

**The General Manager,**  
**Pakistan Stock Exchange Limited,**  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi-74000.

**SUB: FINANCIAL RESULTS FOR THE**  
**QUARTER ENDED MARCH 31, 2018**

Dear Sir,

We have to inform you that the Board of Directors of the Company, in their meeting held on April 30, 2018 at 3:30 P.M. at Karachi considered and approved the (un-audited) interim financial information for the nine month period ended March 31, 2018.

Financial information of the Company for the period as approved by the Board of Directors at the aforesaid meeting with comparative figures of corresponding period last year is enclosed herewith.

We will be sending you 200 (two hundred) copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Thanking you,

Yours faithfully,  
For N. P. Spinning Mills Limited,

(Muhammad Siddique)  
Company Secretary

Encl: as above.

**N.P. SPINNING MILLS LIMITED**  
**CONDENSED INTERIM PROFIT**  
**AND LOSS ACCOUNT (Un-Audited)**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2018**

	Nine Month Ended		Three Month Ended	
	March. 31, 2018	March. 31, 2017	March. 31, 2018	March. 31, 2017
	.....Rupees.....		.....Rupees.....	
Sales	7,703,224	54,300,767	4,486,681	4,809,212
Cost of sales	(37,794,662)	(147,942,210)	(12,843,649)	(4,069,098)
Gross (loss)/profit	(30,091,438)	(93,641,443)	(8,356,968)	740,114
Other income	6,069,666	1,162,392	(1,299,728)	(2,652,488)
	(24,021,772)	(92,479,051)	(9,656,696)	(1,912,374)
Distribution cost	-	75,805	-	-
Administrative expenses	7,202,491	11,873,441	2,254,243	2,728,404
Finance cost	27,508,994	27,409,183	9,054,079	9,051,029
	(34,711,485)	(39,358,429)	(11,308,322)	(11,779,433)
Loss before taxation	(58,733,257)	(131,837,480)	(20,965,018)	(13,691,807)
Taxation	(96,290)	(543,008)	(56,043)	(48,088)
Prior year taxation	-	(2,526,755)	-	-
Loss after taxation	(58,829,547)	(134,907,243)	(21,021,061)	(13,739,895)
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	<u>(58,829,547)</u>	<u>(134,907,243)</u>	<u>(21,021,061)</u>	<u>(13,739,895)</u>
Earnings per share-basic and diluted (Rs.)	<u>(4.00)</u>	<u>(9.18)</u>	<u>(1.43)</u>	<u>(0.93)</u>

