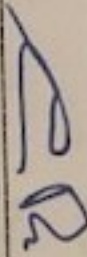


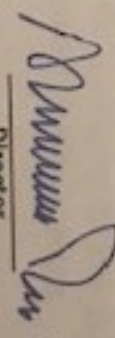
**AYESHA TEXTILE MILLS LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2018**

	NOTE	
	2018	2017
	(Rupees '000)	
Sales-net	-	-
Cost of sales	-	-
<b>Gross(loss) / profit</b>	<b>21</b>	<b>-</b>
Other income	-	-
Distribution cost	22	-
Administrative expenses	23	30,426
Finance cost	24	-
	25	(31,114)
		(3,254)
<b>Loss before taxation</b>	<b>(43,367)</b>	<b>(43,357)</b>
Taxation		(10)
		(26,795)
<b>Loss for the year</b>	<b>26</b>	<b>(190,643)</b>
		(194,585)
<b>Loss per share - basic and diluted (Rupees)</b>	<b>27</b>	<b>(138.99)</b>
		(19.14)

*The annexed notes form an integral part of these financial statements*

  
Chairman/ Chief Executive



  
Director