

NAZIR COTTON MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR SIX MONTHS & QUARTER ENDED DECEMBER 31, 2018

Note	Six months ended December 31,		Un-audited Quarter ended December 31,	
	2018	2017	2018	2017
	Rupees	Rupees	Rupees	Rupees
Sales - net	.	-	.	.
Less: cost of sales	.	-	.	.
GROSS (LOSS) / PROFIT	.	-	.	.
Administrative	8,916,681	6,486,499	4,568,109	2,841,253
Selling & distribution	-	-	-	-
	8,916,681	6,486,499	4,568,109	2,841,253
(LOSS) FROM OPERATIONS	(8,916,681)	(6,486,499)	(4,568,109)	(2,841,253)
Other income	20,310,285	179,000	1,055,075	129,000
Financial & other charges	(2,315)	(2,328)	6,573	(1,046)
(LOSS) BEFORE TAXATION	11,391,289	(6,309,827)	(3,506,461)	(2,713,299)
Taxation	-	-	-	-
(LOSS) AFTER TAXATION	11,391,289	(6,309,827)	(3,506,461)	(2,713,299)
(LOSS) PER SHARE - BASIC & DILUTED	0.50	(0.27)	(0.15)	(0.12)

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

Chief Executive

Chief Financial officer

Director