

**NAZIR COTTON MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER ENDED MARCH 31, 2019**

	<u>For the Quarter</u>		<u>Accumulated upto</u>	
	<b>Jan - Mar 2019 Rupees</b>	<b>Jan - Mar 2018 Rupees</b>	<b>Jul - Mar 2019 Rupees</b>	<b>Jul - Mar 2018 Rupees</b>
<b>Sales - Net</b>	-	-	-	-
Cost of Sales	-	-	-	-
<b>Gross (Loss) / Profit</b>	-	-	-	-
<b>Operating Expenses</b>				
Administrative	4,630,888	3,118,261	14,639,260	9,604,760
Selling and Distribution	-	-	-	-
	<u>4,630,888</u>	<u>3,118,261</u>	<u>14,639,260</u>	<u>9,604,760</u>
<b>Operating Loss</b>	(4,630,888)	(3,118,261)	(14,639,260)	(9,604,760)
Capital Gain				
Other Income	1,053,330	1,127,447	1,232,330	1,306,447
Financial and other Charges	(1,890)	(600)	(4,218)	(2,928)
<b>(LOSS) / BEFORE TAXATION</b>	<u>(3,579,448)</u>	<u>(1,991,414)</u>	<u>(13,411,148)</u>	<u>(8,301,241)</u>
Taxation	-	-	-	-
<b>(LOSS) / AFTER TAXATION</b>	<u>(3,579,448)</u>	<u>(1,991,414)</u>	<u>(13,411,148)</u>	<u>(8,301,241)</u>
Basic earning / (loss) per share	<u>(0.16)</u>	<u>(0.09)</u>	<u>(0.58)</u>	<u>(0.36)</u>

Chief Executive Officer

Chief Financial Officer

Director