

**AYESHA TEXTILE MILLS LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)**  
**FOR THE QUARTER ENDED MARCH 31, 2019**

NOTE	(Un-audited) Mar-19	(Un-audited) Mar-18	(Un-audited) Mar-19	(Un-audited) Mar-18
	QUARTER ENDED	QUARTER ENDED	NINE MONTHS ENDED	NINE MONTHS ENDED
	000	000	000	000
SALE- NET	-	-	-	-
COST OF GOODS SOLD	(3,718)	(4,758)	(11,154)	(14,275)
GROSS LOSS	(3,718)	(4,758)	(11,154)	(14,275)
ADMINISTRATIVE EXPENSES	(2,353)	2,500	(6,396)	(6,957)
OPERATING LOSS	(6,071)	(2,259)	(17,550)	(21,232)
OTHER INCOME	6,680	4,006	20,446	12,073
DISTRIBUTION COST	-	(267)	-	-
PROFIT / (LOSS) BEFORE INTEREST AND TAXATION	609	1,480	2,896	(9,159)
FINANCIAL CHARGES	(2)	(3)	(7)	(6)
PROVISION FOR TAXATION	-	1,477	2,889	(9,165)
PROFIT / (LOSS) AFTER TAXATION	-	-	-	(1,745.00)
PROFIT / (LOSS) AFTER TAXATION	607	1,477	2,889	(10,910)
LOSS PER SHARE- BASIC & DILUTED	0.43	1.06	2.06	(7.79)

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

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**CHIEF EXECUTIVE**

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**DIRECTOR**