

**AYESHA TEXTILE MILLS LIMITED**  
**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHANSIVE INCOME**  
**FOR THE YEAR ENDED 30 JUNE 2019**

	Note	2019 ----- Rupees in '000 -----	2018 ----- Rupees in '000 -----
Other operating income	24	51,536	16,572
Administrative and general expenses	25	574,345	44,614
Finance cost	26	7	10
		574,352	44,624
Profit / (Loss) before taxation		(522,816)	(28,052)
Taxation	27	(2,996)	(2,960)
<b>Loss after taxation</b>		<b>(525,812)</b>	<b>(31,012)</b>
		(Rupees)	(Rupees)
<b>Loss per share (basic and anti-dilutive)</b>	28	<b>(375.58)</b>	<b>(22.15)</b>

The annexed notes from 1 to 37 form an integral part of these financial statements.

Chief Executive Officer  
Lahore.

Director

Chief Financial Officer