

KHYBER TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
For The Period Ended September 30, 2019

<i>Three Months Ended on 30th Sep</i>	
2019	2018
<i>(Rupees)</i>	

Sales (Net)	7,776,100	2,734,500
Cost of Sales	(6,917,169)	(2,014,150)
Gross profit	858,931	720,350
Operating Expenses:		
Administrative	(1,293,338)	(1,732,585)
Operating Loss	(434,407)	(1,012,235)
Other Income - rent	2,103,495	1,988,100
Agricultural Income	24,000	-
Finance cost	(3,405)	(2,080)
Profit (Loss) before tax	1,689,683	973,785
Provision for Taxation-Deferred	-	-
Profit (Loss) after tax	1,689,683	973,785

Chief Executive

Chief Financial Officer