

NAZIR COTTON MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR SIX MONTHS & QUARTER ENDED DECEMBER 31, 2019

Note	Un-audited		Un-audited	
	Six months ended December 31,		Quarter ended December 31,	
	2019	2018	2019	2018
	Rupees	Rupees	Rupees	Rupees
Sales - net	1,513,275	-	672,600	-
Less: cost of sales	1,228,520	-	655,891	-
GROSS PROFIT	284,755	-	16,709	-
Administrative expenses	11,179,791	8,916,681	4,680,333	4,568,109
(LOSS) FROM OPERATIONS	(10,895,036)	(8,916,681)	(4,663,624)	(4,568,109)
Other income	17,954	20,310,285	-	1,055,075
Financial and other charges	(9,655)	(2,315)	(1,166)	(1,427)
(LOSS) / PROFIT BEFORE TAXATION	(10,886,737)	11,391,289	(4,664,790)	(3,514,461)
Taxation	145,593	-	-	-
(LOSS) / PROFIT AFTER TAXATION	(10,741,144)	11,391,289	(4,664,790)	(3,514,461)
(LOSS) / PROFIT PER SHARE - BASIC & DILUTED	(0.47)	0.50	(0.20)	(0.15)

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

Chief Executive

Chief Financial Officer

Director