

KHYBER TEXTILE MILLS LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND COMPREHENSIVE INCOME

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For The Quarter Ended 30th September 2020

30/09/2020		30/09/2019
-----Amount in Rupees-----		

Sales (Net)	6	8,601,700	7,776,100
Cost of Sales		(7,453,083)	(6,917,169)
Gross profit		1,148,617	858,931
Operating Expenses:			
Administrative		1,482,300	1,293,338
Operating Loss		(333,683)	(434,407)
Other Income - rent		1,579,330	2,103,495
Agricultural Income		21,000	24,000
Finance cost		(1,076)	(3,405)
Profit before taxation		1,265,571	1,689,683
Provision for taxation		-	-
Profit after taxation		1,265,571	1,689,683
Other comprehensive income for the period		-	-
Total comprehensive income for the period		1,265,571	1,689,683
EARNING PER SHARE		1.03	1.38

The annexed notes from 1 to 8 form an integral part of these financial statements.



Chief Executive



Chief Financial Officer



Director