

NAZIR COTTON MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR SIX MONTHS & QUARTER ENDED DECEMBER 31, 2020

Note	Un-audited		Un-audited	
	Six months ended December 31,		Quarter ended December 31,	
	2020	2019	2020	2019
	Rupees	Rupees	Rupees	Rupees
Sales - net	8,587,185	1,513,275	4,086,285	672,600
Less: cost of sales	3,128,906	1,228,520	1,431,088	655,891
GROSS PROFIT	5,458,279	284,755	2,655,197	16,709
Administrative expenses	10,370,816	11,179,791	5,665,972	4,680,333
(LOSS) FROM OPERATIONS	(4,912,537)	(10,895,036)	(3,010,775)	(4,663,624)
Other income	36,142	17,954	7,482	-
Financial and other charges	(2,465)	(9,655)	(1,827)	(1,166)
(LOSS) BEFORE TAXATION	(4,878,860)	(10,886,737)	(3,005,120)	(4,664,790)
Taxation	(128,808)	145,593	-	-
(LOSS) AFTER TAXATION	(5,007,668)	(10,741,144)	(3,005,120)	(4,664,790)
(LOSS) PER SHARE - BASIC & DILUTED	(0.22)	(0.47)	(0.13)	(0.20)

The annexed notes from 1 to 9 form an integral part of this condensed interim financial information.

Chief Executive

Chief Financial Officer

Director