

**NAZIR COTTON MILLS LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR SIX MONTHS & QUARTER ENDED DECEMBER 31, 2021**

Note	Un-audited		Un-audited	
	Six months ended December 31,		Quarter ended December 31,	
	2021	2020	2021	2020
	Rupees	Rupees	Rupees	Rupees
Sales - net	1,563,535	8,587,185	689,811	4,086,285
Less: cost of sales	2,876,400	3,128,906	1,328,358	1,431,088
<b>GROSS (LOSS) / PROFIT</b>	<b>(1,312,865)</b>	<b>5,458,279</b>	<b>(638,547)</b>	<b>2,655,197</b>
Administrative expenses	9,883,204	10,370,816	5,032,198	5,665,972
<b>(LOSS) FROM OPERATIONS</b>	<b>(11,196,069)</b>	<b>(4,912,537)</b>	<b>(5,670,745)</b>	<b>(3,010,775)</b>
Other income	295,784	36,142	174,039	7,482
Financial and other charges	-	(2,465)		(1,827)
<b>(LOSS) BEFORE TAXATION</b>	<b>(10,900,285)</b>	<b>(4,878,860)</b>	<b>(5,496,706)</b>	<b>(3,005,120)</b>
Taxation	1,407,383	(128,808)	(8,623)	-
<b>(LOSS) AFTER TAXATION</b>	<b>(9,492,902)</b>	<b>(5,007,668)</b>	<b>(5,505,329)</b>	<b>(3,005,120)</b>
<b>(LOSS) PER SHARE - BASIC &amp; DILUTED</b>	<b>(0.41)</b>	<b>(0.22)</b>	<b>(0.24)</b>	<b>(0.13)</b>

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

Chief Executive

Chief Financial Officer

Director