

**NAZIR COTTON MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2022**  
**(UN AUDITED)**

Note	<b>UN-AUDITED</b> September 30, <b>2022</b> Rupees	<b>UN-AUDITED</b> September 30, <b>2021</b> Rupees
Sales - net	2,191,490	873,724
Cost of sales	(2,475,445)	(1,548,042)
<b>GROSS PROFIT/(LOSS)</b>	<b>(283,955)</b>	<b>(674,318)</b>
Operating expenses:		
Administrative	(5,114,839)	(4,851,006)
Selling and distribution	-	-
<b>OPERATING PROFIT / (LOSS)</b>	<b>(5,398,794)</b>	<b>(5,525,324)</b>
Financial charges	-	-
Other income	252,039	121,745
<b>PROFIT / (LOSS) BEFORE TAXATION</b>	<b>(5,146,755)</b>	<b>(5,403,579)</b>
Taxation	-	-
<b>PROFIT / (LOSS) AFTER TAXATION AND</b>	<b>(5,146,755)</b>	<b>(5,403,579)</b>
Accumulated Loss Brought forward	(391,716,397)	(399,024,418)
	<b>(396,863,152)</b>	<b>(404,427,997)</b>
<b>EARNING PER SHARE</b>	<b>(0.22)</b>	<b>(0.23)</b>

**Chief Executive**

**Chief Financial officer**

**Director**

