

NAZIR COTTON MILLS LIMITED
CODENCED INTERIM STATEMENTOFFINANCIAL POSITION (UN-AUDITED)
FOR THE QUARTER ENDED MARCH 31, 2024

	<u>For the Quarter</u>		<u>Accumulated upto</u>	
	Jan - Mar 2024 Rupees	Jan - Mar 2023 Rupees	Jul - Mar 2024 Rupees	Jul - Mar 2023 Rupees
Sales - Net	-	582,495	-	3,387,990
Cost of Sales	-	2,521,729	-	7,826,121
Gross (Loss) / Profit	-	(1,939,234)	-	(4,438,131)
Operating Expenses				
Administrative	3,903,488	4,473,635	17,499,259	14,356,839
Selling and Distribution	-	-	-	-
	3,903,488	4,473,635	17,499,259	14,356,839
Operating Loss	(3,903,488)	(6,412,869)	(17,499,259)	(18,794,970)
Capital Gain				
Other Income	668,540	43,973	10,684,038	541,229
Financial and other Charges	(3,491)	-	(3,897)	(406)
(LOSS)/Before Taxation	(3,238,439)	(6,368,896)	(6,819,118)	(18,254,147)
Taxation	-	-	(1,537,914)	(381,345)
(LOSS)/ After Taxation	(3,238,439)	(6,368,896)	(5,281,204)	(17,872,802)
Basic Earning /(loss) per share	(0.14)	(0.28)	(0.23)	(0.78)

Chief Executive Officer

Chief Financial Officer

Director

