Taha Spinning Mills Limited

406 Commerce Centre, Hasrat Mohani Road, Karachi-74200 Tel: 32638521-3 Fax: 32639843 E.mail: <u>tsml@hmiml.com</u> Website:www.hmiml.com

April 27, 2015

The General Manager, Karachi Stock Exchange Ltd., Stock Exchange Bldg., Stock Exchange Road, Karachi.

Sub: Financial Results for the 3rd quarter ended 31.03.2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held at 406-Commerce Centre, Hasrat Mohani Road, Karachi, at 4.00 p.m. on Monday the 27th April, 2015 recommended the following:

(i)	CASH DIVIDEND	Nil
(ii)	BONUS ISSUE	Nil
(iii)	RIGHT SHARES	Nil
(iv)	ANY OTHER ENTITLEMENT	Nil

Profit & Loss Account is attached.

Since the board has made no announcement, therefore share transfer books of the company will not be closed.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Thanking you,

Yours faithfully, Taha Spinning Mills Ltd

M. Sarfraz Company Secretary

Encl: as above



TAHA SPINNING MILLS LIMITED PROFIT AND LOSS ACCOUNT FOR THE NINE MONTHS ENDED MARCH 31, 2015

	Nine Months ended		Third Quarter ended	
	March 31, 2015 Rupees	March 31, 2014 Rupees	March 31, 2015 Rupees	March 31, 2014 Rupees
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Administrative expenses Other operating income	(3,001,834) 29,940	(776,796) 567,663	(2,625,392) 9,851	(242,902) 168,673
Finance cost	(1,851)	(688,803)	(894)	(683,987)
	(2,973,745)	(897,936)	(2,616,435)	(758,216)
Gain on disposal of assets held for sale	<u> </u>	73,860,785		(500,000)
Profit / (Loss) before taxation	(2,973,745)	72,962,849	(2,616,435)	(1,258,216)
Taxation				
Current	-	(56,766)	-	(56,766)
Prior year	57,283	-	-	-
Profit / (Loss) after taxation	(2,916,462)	72,906,083	(2,616,435)	(1,314,982)
Earnings / (Loss) per share (Basic and diluted)	(0.73)	18.00	(0.66)	(0.32)

The annexed notes form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR

Co Secretary