TAHA SPINNING MILLS LIMITED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE HALF YEAR ENDED DECEMBER 31, 2015 (UN-AUDITED)

		Half year ended		Quarter ended	
No	Note	December 31, 2015 Rupees	December 31, 2014 Rupees	December 31, 2015 Rupees	December 31, 2014 Rupees
Administrative expenses		(840,899)	(376,442)	(481,447)	(120,699)
Profit on bank account		12,546	20,089	5,326	28,911
Finance cost		(870)	(957)	(580)	(812)
		(829,223)	(357,310)	(476,701)	(92,600)
Loss before taxation		(829,223)	(357,310)	(476,701)	(92,600)
Taxation	6	-	57,283	-	57,283
Loss after taxation		(829,223)	(300,027)	(476,701)	(35,317)
Loss per share - basic and dilute	d	(0.20)	(0.07)	(0.12)	0.01

The annexed notes form an integral part of these condensed interim financial information.

DIRECTOR

CFO