

**AYESHA TEXTILE MILLS LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)**  
**FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2018**

NOTE	(Un-audited) Dec-18	(Un-audited) Dec-17	(Un-audited) Dec-18	(Un-audited) Dec-17
	QUARTER ENDED	QUARTER ENDED	SIX MONTHS ENDED	SIX MONTHS ENDED
	000	000	000	000
SALE- NET	-	-	-	-
COST OF GOODS SOLD	(3,718)	(12,877)	(7,436)	(38,631)
GROSS LOSS	(3,718)	(12,877)	(7,436)	(38,631)
ADMINISTRATIVE EXPENSES	(1,806)	(2,683)	(3,984)	(4,332)
OPERATING LOSS	(5,524)	(15,560)	(11,420)	(42,963)
OTHER INCOME	8,552	3,958	13,767	7,861
DISTRIBUTION COST	-	(11,602)	2,347	(35,102)
PROFIT / (LOSS) BEFORE INTEREST AND TAXATION	3,028	(11,602)	2,347	(35,102)
FINANCIAL CHARGES	(3)	(2)	(5)	(2)
PROVISION FOR TAXATION	3,026	(11,604)	2,342	(35,104)
	-	-	-	-
PROFIT / (LOSS) AFTER TAXATION	3,026	(11,604)	2,342	(35,104)
LOSS PER SHARE- BASIC & DILUTED	2.16	(8.29)	1.67	(25.07)

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

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CHIEF EXECUTIVE

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DIRECTOR